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**Annual Report of the
Selectmen, Treasurer, Town Clerk, and Tax Collector**

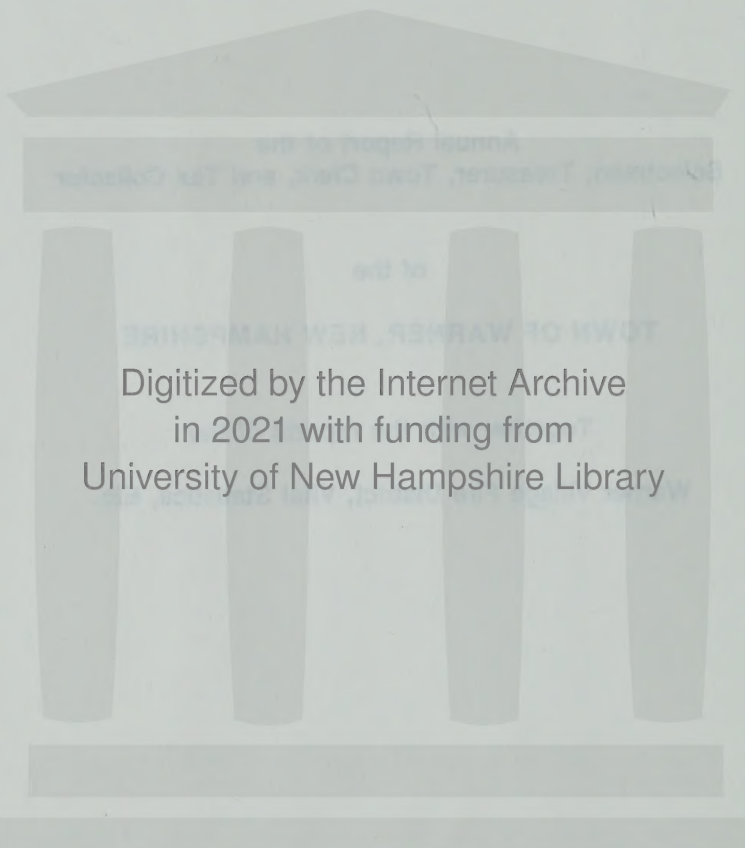
of the

TOWN OF WARNER, NEW HAMPSHIRE

Together with the reports of the

Warner Village Fire District, Vital Statistics, Etc.

**Cover:
Building Road at Roby by Frank I. Hill and men,
about 1920.**



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NELLIE M. DOW

Nellie Dow has lived in Warner for all of her eighty years. Upon completion of her studies at Simonds Free High School she attended the University of New Hampshire for two years. She became a waitress in Bradford and then settled into clerking at the local stores in Warner.

Nellie served as Town Clerk for seventeen and a half years. She and her husband owned the former Wheeler's Drug Store, next to Cricenti's, where she performed the Town Clerk duties while preparing meals for the workers on I-89 in addition to her Warner patrons.

She has been active in the Warner Woman's Club, Rebekah's, American Legion Post Auxiliary, Warner Fire Dept. Auxiliary, United Church of Warner, Order of the Eastern Star, board member of Fall Foliage Festival, member and clerk of the Dartmouth-Lake Sunapee Regional Association, and also the Warner Historical Society.

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NOTICE

There were some reports that were not available at the time of printing.

TOWN OFFICERS

MODERATOR	Donald Gartrell	1988
ASSISTANT MODERATOR	Charles C. Hemphill	
SELECTMEN	Carther-Lynn Bean	1988
	Jackson M. Hunt	1989
	J. D. Colcord	1990
ADMINISTRATIVE ASSISTANT (appointed)	Barbara Annis	1988
TOWN TREASURER	Betty L. Brown	1988
DEPUTY TOWN TREASURER (appointed)	Charles C. Hemphill	1988
TOWN CLERK	Jeanne Hallenborg	1988
DEPUTY TOWN CLERK (appointed)	Rebecca Courser	1988
TAX COLLECTOR	Marianne Howlett	1988
DEPUTY TAX COLLECTOR (appointed)	Stuart Howlett	1988
SUPERVISORS OF THE CHECK LIST	Barbara Bartlett	1988
	Barbara Proper	1990
	Margaret A. McLaughlin	1992
ALMONERS OF FOSTER & CURRIER FUNDS	Charles C. Hemphill	1988
	Thomas B. Henley	1989
	Alderic O. Violette	1990
TRUSTEE OF TRUST FUNDS	Mary Lord	1988
	Ione Bourke	1989
	John P. H. Chandler	1990
AUDITORS	Joseph D. Dias	1988
	Marlon Baese	1988
OVERSEER PUBLIC WELFARE	Nancy R. Kestner	1988
HEALTH OFFICER (appointed)	Fred O. Whitman (deceased)	1988
	Charles R. Durgin	1990

TRUSTEES OF

PILLSBURY FREE LIBRARY

Patricia L. Albano	1988
Julia A. Sweeney	1988
Martha Thoits	1988
Mae George	1989
Linda Hartman	1989
Sara Lisa McNeil, Chm.	1989
Jean MacAllister	1990
David M. Carroll	1990
Katherine M. Nevins	1990

TRUSTEES OF TOWN CEMETERIES

Gerald B. Courser	1988
Richard Cook	1988
Rebecca Courser	1989
Robert Bower	1989
George Guimond	1990

BUDGET COMMITTEE

Philip B. Stockwell, Co-Chm.	1988
D. Candace Cutting	1988
Richard Colfer	1989
Nancy Martin, Co-Chm.	1989
Neale H. Carlson	1990
Martin Thomas Vincent	1990
J. D. Colcord, Selectmen's Rep.	1988
Jackson M. Hunt, Precinct's Rep.	1988

WARNER PARKS AND

RECREATION COMMISSION

Michael Leafe	1988
Charles Bassett	1988
Pamela Trostorff	1989
John Carr	1990
Donald Lesmerises	1990

POLICE OFFICERS (appointed)

Michael Cutting, Chief	1988
Wayne Eigabroadt	1988
Michael Lachance	1988
Ginger Cloutier	1988
John Brooks	1988

PLANNING BOARD (appointed)

Jean MacAllister	1988
Linda Connors	1988
Donald Hall	1989
Barbara McCausland, Chm.	1989
Charles Thoits	1990
Peter Wolfe, Resigned	1990
Pamela Mulrow	1990
Carther-Lynn Bean, Selectmen's Rep.	
Jackson M. Hunt, Selectmen's Alternate	

PLANNING BOARD ALTERNATES

(appointed)	George Pellettieri	1988
	Nancy Martin	1988
	Neale Carlson	1989
	Kenneth Hazen	1989

ZONING BOARD OF

ADJUSTMENT (appointed)	Joseph Dorrington	1988
	Charlotte Kelly	1988
	Jean MacAllister, Chm.	1989
	Fred Fairney	1990
	Mary Marmol	1990

ZONING BOARD OF ADJUSTMENT

ALTERNATES (appointed)	Robert Mitchell	1989
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HIGHWAY SAFETY

COMMISSION (appointed)	Richard Brown	1988
	Michael Cutting	1988
	J. D. Colcord	1988

EMERGENCY MANAGEMENT

(appointed)	Dennis Crawford	1988
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CHANDLER RESERVATION

COMMITTEE	John Hill	1988
	Richard Cutting	1988
	Gerald Courser	1990
	Allison P. Mock	1991

FIRE CHIEF

Richard Brown	1988
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ROAD AGENT (appointed)

Allan Brown	1990
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ANIMAL OFFICERS (appointed)

Fred O. Whitman (deceased)	1988
Emmett Bean (appointed)	1988

BUILDING INSPECTOR (appointed)

Roy Ferguson	1988
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FOREST FIRE WARDENS

Paul E. Violette, Chief
Ronald L. Piroso
John R. Hill
Edward F. Monaghan
L. Ernest Nichols
Charles A. Baker
Gerald B. Courser
Richard Cutting
Philip Rogers
Allison P. Mock

Freeman A. West
Fred W. Courser, Jr.

REPRESENTATIVES TO THE
DISTRICT COURT

Avis Nichols
William Kidder
Alf Jacobson

WARNER REPRESENTATIVES TO
THE KEARSARGE REGIONAL
SCHOOL DISTRICT

Avis Nichols	1988
Lee M. Brewster	1990

WARNER VILLAGE

FIRE DISTRICT COMMISSIONERS

L. Earl Nichols	1988
Douglas Scott	1989
Jackson M. Hunt	1990

CENTRAL N.H. REGIONAL
PLANNING

Alice Chamberlain
George Pelletieri

CONCORD REGIONAL
SOLID WASTE

Manley Glanville
Andrew Bodnarik, Alt.

THE STATE OF NEW HAMPSHIRE

WARRANT FOR THE TOWN MEETING

THE POLLS WILL BE OPEN FROM 9:00 A.M. to 7:00 P.M.

To the Inhabitants of the Town of Warner in the County of Merrimack in said State, qualified to vote in Town Affairs;

You are hereby notified to meet at the Warner Town Hall in said Warner on Tuesday the eighth day of March, next at 9:00 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. "Shall we adopt the provisions of RSA 72:43-f for the adjusted elderly exemptions from the property tax? These statutes provide the following exemptions, based on assessed value for qualified taxpayers: for a person 65 years of age up to 75 years, \$10,000.00; for a person 75 years of age up to 80 years of age, \$15,000.00; for a person 80 years of age or older, \$20,000.00. To qualify, the person must have been a New Hampshire resident for at least 5 years; own the real estate individually or jointly, or if the real estate is owned by his spouse they must have been married for at least 5 years. In addition, the tax payers must have a net income of less than \$10,000.00 or if married, a combined net income of less than \$12,000.00 and own net assets of \$30,000.00 or less, excluding the value of the person's residence." (on the ballot).

ADJOURN TO WEDNESDAY, MARCH 9TH AT 7:30 P.M.

3. To see what action the Town wishes to take on a transfer site and appropriate money accordingly.

OPTION 1

To join the towns of Hopkinton and Webster. To raise and appropriate the sum of \$100,000.00 (One Hundred Thousand Dollars). To authorize the Board of Selectmen and Town Treasurer to borrow \$90,000.00 (Ninety Thousand Dollars) on note or notes of the Town to be paid off in the sum of \$9,000.00 (Nine Thousand Dollars) plus interest annually until said note or notes are paid in full and the balance of \$10,000.00 (Ten Thousand Dollars) to be raised by taxation.

OPTION 2

To establish a transfer site on town owned property located on Webster Road. To raise and appropriate the sum of \$96,900.00 (Ninety Six Thousand Nine Hundred Dollars). To authorize the Board of Selectmen and Town Treasurer to borrow \$86,900.00 (Eighty Six Thousand Nine Hundred Dollars) on note or notes of the town to be paid off in the sum of \$8,690.00 (Eight Thousand Six Hundred Ninety Dollars) plus interest annually until said note or notes are paid in full and the balance of \$10,000.00 (Ten Thousand Dollars) to be raised by taxation.

OPTION 3

To establish a transfer site on state owned property located on Route 103. To raise and appropriate the sum of \$93,900.00 (Ninety Three Thousand Nine Hundred Dollars). To authorize the Board of Selectmen and Town Treasurer to borrow \$83,900.00 (Eighty Three Thousand Nine Hundred Dollars) on note or notes of the town to be paid off in the sum of \$8,390.00 (Eight Thousand Three Hundred Ninety Dollars) plus interest annually until said note or notes are paid in full and the balance of \$10,000.00 (Ten Thousand Dollars) to be raised by taxation.

A PAPER BALLOT WILL BE USED ON THE ABOVE OPTIONS

4. To see if the Town will vote to change the method of compensation for the Town Clerk from a salary and statutory fees to a salary only and all fees to be paid to the Town Treasurer for the use of the Town. RSA 41:25. (Recommended by the Budget Committee and included in the budget).

5. To see if the Town will raise and appropriate the sum of \$18,346.00 (Eighteen Thousand Three Hundred Forty Six Dollars) to purchase a 4 wheel drive police cruiser and to authorize the withdrawal of \$5,093.63 (Five Thousand Ninety Three Dollars and Sixty Three Cents) from the Capital Reserve Fund plus interest that has accrued for this purpose and the balance to be raised by taxation. (Included in the budget and recommended by the Budget Committee)

6. To see if the Town will raise and appropriate the sum of \$135,000.00 (One Hundred Thirty Five Thousand Dollars) to purchase a fire truck and authorize the withdrawal of \$50,723.07 (Fifty Thousand Seven Hundred Twenty Three Dollars and Seven Cents) from the Capital Reserve Fund plus interest that has accrued for this purpose and to authorize the Board of Selectmen and Town Treasurer to borrow \$74,277.00 (Seventy Four Thousand Two Hundred Seventy Seven Dollars) on note or notes of the town, to be paid off in the sum of \$7,427.70 (Seven Thousand Four Hundred Twenty Seven Dollars and Seventy Cents) plus interest annually until said note or notes are paid in full and the balance \$10,000.00 (Ten Thousand Dollars) to be raised by taxation. (Included in the budget and recommended by the Budget Committee) NOTE. Yes and No ballot required.

7. To see if the Town will vote to establish a Conservation Commission per RSA 36-A:3. Said commission shall consist of 3 members to be appointed by the Board of Selectmen. Terms of said members shall be for 1, 2 and 3 years and to raise and appropriate the sum of \$400.00 (Four Hundred Dollars) for this commission. (Included in the Budget and Recommended by the Budget Committee)

8. To see if the Town will vote to raise and appropriate the sum of \$16,725.00 (Sixteen Thousand Seven Hundred Twenty Five Dollars) and authorize the Board of Selectmen to accept off-setting revenues in the amount of \$7,488.00.00 (Seven Thousand Four Hundred Eighty Eight Dollars) from the Governor's Energy Office Overcharge Grants for the following purposes:

Town Hall . . . vestibule, insulated curtains, 7-day setback thermostats, reset hot water temperature controller, replace basement windows, replace rear outside doors, clean boiler/repair and weatherstrip windows . . . \$11,075.00 . . . town share = \$6,037.50.

Old Graded School . . . Interior vestibule front entrance, replace outside door 2nd floor, 7-day setback thermostat, clean boiler/repairs, weatherstrip . . . \$2,200.00 . . . town share = \$1,350.00 (included in that line item).

Highway Garage . . . automatic door opener and spot exhausts, weatherstrip and repair . . . \$3,450.00 . . . town share = \$1,850.00. (Recommended by Budget Committee and included in the budget)

9. To see if the Town will vote to raise and appropriate \$432,500.00 (Four Hundred Thirty Two Thousand Five Hundred Dollars) and authorize the Board of Selectmen to accept off-setting revenues in the amount of \$350,000.00 (Three Hundred Fifty Thousand Dollars) from CDBG (Community Development Block Grant) for the following purposes:

Handicapped access to the Town Hall . . . \$165,000.00.

Low/moderate income housing . . . \$267,500.00 and to authorize the Board of Selectmen and Town Treasurer to borrow \$82,500.00 (Eighty Two Thousand Five Hundred Dollars) on note or notes of the town to be paid off in the sum of \$8,250.00 (Eight Thousand Two Hundred Fifty Dollars) plus interest annually until said note or notes are paid in full. (Included in the budget and recommended by the Budget Committee.) NOTE. Yes and No ballot required.

10. To see if the Town of Warner will vote to raise and appropriate the sum of \$403.00 (Four Hundred Three Dollars) to contribute to a local (or regional) household hazardous waste collection program. This program will enhance the proper disposal of hazardous products such as paint thinners, solvents, pesticides and the like.

11. To see if the Town will authorize the Board of Selectmen and Town Treasurer to borrow money in anticipation of taxes on the note or notes of the Town.

12. To see if the Town will vote to raise and appropriate the sum of \$1,593,541.00 (One Million Five Hundred Ninety Three Thousand Five Hundred Forty One Dollars) which represents the bottom line of the posted budget, as recommended by the Budget Committee. Said sum is inclusive of all special articles addressed.

13. To see if the Town will raise and appropriate the sum of \$7,019.00 (Seven Thousand Nineteen Dollars) to help defray costs of the operation of the Warner Cooperative Kindergarten. The cooperative would like to hold 2 (two) sessions of kindergarten to better meet the needs of the children in the Town of Warner. (Submitted by petition and not included in the budget as recommended by the Budget Committee).

14. To hear reports of the Officers of the Town heretofore chosen and Committees appointed and pass any vote relating thereto.

15. To see if the Town will adopt as a Bylaw or Ordinance of the Town the "Regulating use of alarms with automatic dialer to Merrimack County dispatch/Warner Police Department" made by the Selectmen on July 11, 1987, pursuant to RSA 31:39, the provisions of which have been published at length and herein incorporated by reference.

16. To see if the Town will vote under RSA 31:39 to permit the Board of Selectmen to adopy Bylaws on behalf of the Town of Warner until the next annual meeting.

17. To see if the Town will vote, under RSA 31:95 to permit the Board of Selectmen to apply for, accept and expend (after a public hearing) gifts and grants on behalf of the Town of Warner.

18. To see if the Town will vote, pursuant to RSA 674:5, to authorize the Planning Board to prepare, and from time to time amend, a recommended program of municipal capital improvements projected over a period of at least 6 years, which may include any current and future capital projects. The sole purpose and effect of the capital improvements program shall be to advise and aid the Board of Selectmen, Budget Committee and the voters of the town in their preparation and consideration of annual budgets.

19. To see if the Town will authorize the Board of Selectmen to sell property taken for taxes and to notify abutting property owners of pending sale.

20. To see if the Town will adopt the provisions of RSA 80:58-86 for a real estate tax lien procedure. These statutes provide that tax sales to private individuals for nonpayment of property taxes on real estate are replaced with a real estate tax lien procedure under which only a municipality or county where the property is located or the state may acquire a tax lien against land and buildings for unpaid taxes. (Submitted by petition.)

21. To see if the Town of Warner will request the Selectmen to appoint a committee of interested Warner residents to investigate the opportunities of recycling solid waste generated by Warner residents and that the committee report back to the Town Meeting of 1989 with its findings and recommendations; and that the Town of Warner will become a member of the New Hampshire Resource Recovery Association. (Submitted by petition.)

22. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 9th day of February, in the year of our Lord Nineteen Hundred and Eighty-Eight.

CARTHER-LYNN BEAN	Selectmen
JACKSON M. HUNT	of
J. D. COLCORD	Warner

A true copy of Warrant — Attest:

CARTHER-LYNN BEAN	Selectmen
JACKSON M. HUNT	of
J. D. COLCORD	Warner

BUDGET FOR THE TOWN OF WARNER

Purposes of Appropriation	Actual Appropriations 1987	Actual Expend- itures 1987	Select- men's Budget 1988	Budget Committee Recom- mended 1988	Not Recom- mended
GENERAL GOVERNMENT					
1 Town Officers Salary	\$ 31,806.00	\$ 34,407.04	\$ 48,376.00	\$ 48,376.00	
2 Town Officers Exp.	18,550.00	17,446.56	21,500.00	21,500.00	
3 Election and Reg. Exp.	1,690.00	1,339.68	3,650.00	3,650.00	
4 Cemeteries	6,000.00	5,328.80*	6,000.00	6,000.00	
5 General Gov. Build.	11,950.00	13,333.27	17,500.00	17,500.00	
6 Reappraisal of Prop.	7,161.00	5,627.45	7,200.00	6,700.00	500.00
7 Planning and Zoning	11,707.00	11,677.63*	19,650.00	19,650.00	
8 Legal Expenses	4,000.00	3,411.18	4,000.00	4,000.00	
9 Regional Association	1,260.00	1,260.00	1,509.00	1,509.00	
10 Contingency Fund	6,500.00	5,839.00	8,500.00	8,500.00	
11 Old Graded School	19,025.00	16,499.29*	17,650.00	17,650.00	
12 Budget Committee	700.00	824.02	900.00	900.00	
PUBLIC SAFETY					
15 Police Department	29,875.00	31,971.75	51,326.00	47,716.00	3,610.00
16 Fire Department	45,689.00	45,689.00	55,680.00	53,210.00	2,470.00
17 Emergency Mgmt.	850.00	845.41	712.00	200.00	512.00
18 Building Inspection	2,500.00	1,960.75	4,500.00	4,500.00	
19 Forest Fires	1,500.00	1,475.50	1,500.00	1,500.00	
20 Care of Trees	1,000.00	1,235.00	1,000.00	1,000.00	
21 Damage by Dogs	500.00	0.00	500.00	500.00	
22 Fall Foliage Festival	0.00	0.00	2,700.00	2,700.00	
HIGHWAYS, STREETS & BRIDGES					
23 Town Maintenance	85,975.00	97,653.69	106,618.00	104,618.00	2,000.00
24 General Highway					
Dept. Expenses	94,125.00	81,812.83*	106,225.00	106,225.00	
25 Street Lighting	10,000.00	8,513.72	15,851.00	15,815.00	
26 Highway Paving	40,000.00	37,944.70	50,000.00	50,000.00	
27 Oiling -					
Revenue Sharing (87)	20,000.00	20,000.00*	0.00	0.00	
28 Block Grant	60,838.00	60,838.56	62,842.00	62,842.00	
29 Kearsarge Street	15,050.00	15,050.00*	0.00	0.00	
SANITATION					
31 Solid Waste Disposal	27,400.00	28,614.00	100,000.00	100,000.00	
32 Garbage Removal	20,600.00	20,592.00	25,500.00	25,500.00	
33 Hazardous Waste	0.00	0.00	403.00	403.00	
HEALTH					
37 Health Department	250.00	222.00	250.00	250.00	
38 Ambulances	3,500.00	6,330.00	7,000.00	7,000.00	
39 Animal Control	500.00	191.59	1,200.00	1,200.00	
40 Vital Statistics	35.00	34.00	35.00	35.00	
41 L.S.H.H.C. Inc.	3,973.00	3,972.90	4,728.00	4,728.00	
WELFARE					
44 General Assistance	35,000.00	2,147.96	3,500.00	3,500.00	
47 Soldiers Aid	100.00	100.00	100.00	100.00	
CULTURE AND RECREATION					
49 Library	47,325.21	46,967.21	46,618.00	46,618.00	
50 Parks and Recreation	4,670.00	4,754.37	5,180.00	5,180.00	
51 Patriotic Purposes	1,000.00	1,000.00	1,000.00	1,000.00	
52 Conservation Comm.	0.00	0.00	610.00	400.00	210.00
DEBT SERVICE					
55 Principal of					
Long-Term Notes	22,500.00	22,500.00	47,500.00	47,500.00	

56 Interest Expense – Long-Term Notes	2,300.00	2,281.25	3,000.00	3,000.00	
57 Interest Expense – Tax Anticipation Notes	50,000.00	43,070.14	45,000.00	45,000.00	
CAPITAL OUTLAY					
61 Highway Truck	53,131.00	53,131.00	0.00	0.00	
62 Cruiser	0.00	0.00	20,678.00	18,346.00	2,332.00
63 Fire Truck	0.00	0.00	135,000.00	135,000.00	
64 CDBG	0.00	0.00	432,500.00	432,500.00	
67 Exxon, Stripper Well & Diamond Shamrock Grants	716,500.00	0.00	0.00	0.00	
OPERATING TRANSFERS OUT					
69 Payments to Cap. Reserve Funds:	33,000.00	33,000.00	0.00	0.00	
70 Kearsarge Day Care Center-rent	8,772.00	8,772.00	8,772.00	8,229.00	543.00
71 Kindergarten-rent	4,624.00	4,624.00	4,624.00	4,333.00	291.00
72 Comm. Action Prog.	7,644.00	7,644.00	7,644.00	7,127.00	517.00
73 Kindergarten	0.00	0.00	0.00	0.00	7,019.00
MISCELLANEOUS					
79 FICA	12,767.00	13,794.25	15,350.00	15,350.00	
80 Insurance	44,479.00	50,533.80	59,000.00	59,000.00	
82 Cemetery Maint. Fund	200.00	0.00	200.00	200.00	
83 Energy Conservation	0.00	0.00	15,375.00	15,375.00	
85 TOTAL APPROPRIATIONS:					
Without Grants	\$ 880,521.21	\$ 876,261.30	\$1,157,431.00	\$1,144,446.00	\$ 20,004.00
With Grants	\$1,597,021.21	\$	\$1,606,656.00	\$1,593,671.00	\$ 20,004.00

*Encumbered – not fully spent as of 12/31/87.

LINE

NOTES (BUDGET)

1. Town Clerk, Deputy Town Clerk on Salary. 12 mo. (88) vs. 9 mo. (87) remaining officials, increase hours selectmen's office.
2. New copier for office, new typewriter Town Clerk
3. 4 elections in 1988
5. Roof work and some new tables and chairs
7. Finish master plan, legal fees (offset by increased fees)
15. Increased hours, increased pay, uniforms
16. New equipment, wages, energy conservation
18. Increased construction (offset by increased fees)
22. Police cost. Reimbursed on Revenue side.
23. Reflects state pay raises
24. Includes new 4 wheel drive pickup truck
25. Reflects town portion of street light replacement
- 26.&
27. Combined into 1 line item
31. Will be discussed at Town Meeting
32. Reflects Hopkinton charges for 88 and Cooperative assessment
33. Cost for 1 pickup per year
38. Reflects increase in ambulance usage. (Returned on revenue side)
39. Combines 3 line items into one
52. New line item
62. Replaces current inoperative 4 wheel drive cruiser
63. Replaces 20+ year old pumper

- 64. Will be discussed at Town Meeting
- 70.-72. Reflects decrease in costs of Old Graded School
- 80. Blue Cross, Blue Shield increase and Public Officials liability cost
- 83. Partially offset by grant monies

Sources of Revenue	Estimated Revenues 1987	Actual Revenues 1987	Select- men's Budget 1988	Estimated Revenues 1988
TAXES				
86 Resident Taxes	\$ 12,000.00	\$ 12,826.00	\$ 13,000.00	\$ 13,000.00
88 Yield Taxes	18,000.00	24,464.14	22,000.00	22,000.00
89 Interest and Penalties on Taxes	35,000.00	30,145.90	30,000.00	30,000.00
90 Inventory Penalties	1,500.00	2,490.16	1,500.00	1,500.00
91 Land Use Change Tax	0.00	5,770.02	8,000.00	8,000.00
INTERGOVERNMENTAL REVENUES – STATE				
93 Shared Revenue-Block Grant	35,000.00	35,406.00	35,000.00	35,000.00
94 Highway Block Grant	60,838.00	60,838.56	62,842.00	62,842.00
97 Reimb. a/c State-Federal Forest Land	3,000.00	3,015.25	3,000.00	3,000.00
98 Other Reimbursements-				
State Aid Construction	10,050.00	0.00	10,050.00	10,050.00
99 Fighting Forest Fires	50.00	0.00	0.00	0.00
100 Road Toll	100.00	216.14	50.00	50.00
INTERGOVERNMENTAL REVENUES – FEDERAL				
103 Exxon, Stripper Well &				
Diamond Shamrock Grants	716,500.00	0.00	0.00	0.00
105 Flood Disaster	0.00	15,179.00	0.00	0.00
106 Energy Conservation	0.00	0.00	7,488.00	7,488.00
107 CDBG	0.00	0.00	350,000.00	350,000.00
LICENSES AND PERMITS				
108 Motor Vehicle Permit Fees	115,000.00	133,869.00	135,000.00	135,000.00
109 Dog Licenses & Penalties	1,200.00	1,256.20	1,200.00	1,200.00
110 Business Licenses, Permits and				
Filing Fees	800.00	2,318.13	2,200.00	2,200.00
CHARGES FOR SERVICES				
114 Income from Departments	22,000.00	25,286.13	28,000.00	28,000.00
115 Rent of Town Property	22,200.00	22,094.86	20,000.00	20,000.00
MISCELLANEOUS REVENUES				
120 Interest on Deposits	45,000.00	57,380.84	50,000.00	50,000.00
122 Income from Trust Funds	6,000.00	8,091.38	7,000.00	7,000.00
123 Workman's Compensation Rebate	6,000.00	6,806.45	5,524.00	5,524.00
124 Insurance-fire at town hall	0.00	2,244.25	0.00	0.00
OTHER FINANCING SOURCES				
126 Proceeds of Long-Term Notes	25,000.00	25,000.00	24,750.00	0.00
128 Withdrawal from Capital Reserve	0.00	0.00	55,816.00	55,816.00
129 Revenue Sharing Fund	11,000.00	12,198.59	0.00	0.00
133 TOTAL REVENUES AND CREDITS:				
Without Grant	\$ 429,738.00	\$ 486,897.00	\$ 737,682.00	\$ 737,682.00
With Grant	\$1,146,238.00	\$	\$1,095,170.00	\$1,095,170.00

LINE	NOTES (REVENUE)
94.	Actual revenue
106.	Technical Assistance Grant – Energy conservation
107.	Will be discussed at Town Meeting
108.	Reflects increased registrations
114.	Reflects Town Clerk fees accruing to the town and increase in Planning Board and Building Inspector fees.
125.	Reflects planned borrowing for fire truck, transfer station and handicap access to Town Hall.

PHILIP STOCKWELL
D. CANDACE CUTTING
RICHARD COLFER
NANCY MARTIN
NEALE H. CARLSON
MARTIN T. VINCENT
J. D. COLCORD
JACKSON M. HUNT
Budget Committee

SELECTMEN'S REPORT

This has been another busy year for your town officials. The rapid growth in the town has severely strained our ability to provide the services that most people expect.

There are several issues that are of extreme importance to the town this year. First and foremost is the vote that will be taken at the Kearsarge Regional School District meeting in regards to determining the formula used for assessing each town's contribution. You will be hearing a lot more about this in the next few weeks and we strongly encourage your very active participation. Our success or failure depends on how many people turn out to vote.

Secondly, we must resolve the controversy over our solid waste transfer problem so that we are ready when the Concord Regional facility comes on line in 1989. Included in this report as a separate handout are the options available to us and the cost of each option. We encourage you to review these carefully.

Thirdly, we must take immediate action to comply with Federal and State regulations concerning handicap access to our public buildings. In conjunction with this, we need to address and provide additional space for our town offices.

While we were successful in holding down the town's portion of the tax rate for 1987, we will not be so lucky in 1988. You will note that we are asking for funds for a new fire truck, a 4-wheel drive cruiser for the Police Department and a 4-wheel pickup for the Highway Department. We are also asking for funds to increase the number of patrol hours for our Police Department and to keep the Selectmen's Office open to the public one more day per week.

Finally, we are asking you to decide how you want the town to handle the Tax sale/Tax lien procedures in the future. This issue is a result of legislation passed by the state last year.

We encourage all of you to come to Town Meeting. It is a great opportunity to express your thoughts and desires on what kind of a town you want and how you want it run and your vote really counts.

CARTHER-LYNN BEAN

JACKSON M. HUNT

J. D. COLCORD

Chairman

BOARD OF SELECTMEN

BALANCE SHEET

ASSETS

Cash 12/31/87:

All funds in custody of treasurer	\$ 392,750.25	
William Davis Fund	7,418.05	
In hands of officials		
Tax Collector-Yield Tax deposits	273.00	
TOTAL CASH		\$ 400,441.30

Capital Reserve Funds:

Police Cruiser	\$ 5,093.63	
Fire Truck	50,723.07	
TOTAL CAPITAL RESERVE FUNDS		\$ 55,816.70

Accounts due to the Town:

Joint highway construction account (Kearsarge St.)	\$ 12,550.00	
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Other bills due town:

Charles Goodnow-ambulance	\$ 85.00	
Hastings Rigollet-ambulance	45.00	
Mel Mimnaugh-ambulance	45.00	
Leland Daun-ambulance	85.00	
Tammy & Joshua Raynor-ambulance	90.00	
Brenda Flanders-ambulance	85.00	
George Kingston-ambulance	45.00	
Elaine Ruther-ambulance	45.00	
Stacy Sargent-ambulance	85.00	
Nora Fisher-ambulance	85.00	
Ed Flanders Jr.-ambulance	85.00	
Henry Locke-ambulance	170.00	
Laura Flanders-ambulance	85.00	
Laura Fife-ambulance	85.00	
Matthew West-ambulance	85.00	
Joseph Milano-ambulance	85.00	
Gail West-ambulance	85.00	
Laura Goodale-ambulance	85.00	
Bruce Hendriksen-building permit	15.00	
TOTAL	\$ 1,475.00	
TOTAL ACCOUNTS DUE TO THE TOWN		\$ 14,025.00

Unredeemed Taxes-from tax sale on account of-

Levy of 1986	\$ 35,434.02	
Levy of 1985	10,995.35	
TOTAL UNREDEEMED TAXES		\$ 46,429.37

Uncollected taxes-including all taxes:

Levy of 1987	\$ 397,026.99	
Levy of 1986	2,122.61	
Levy of 1985	150.00	
Prior Years	2,286.47	
TOTAL UNCOLLECTED TAXES		\$ 401,586.07
TOTAL ASSETS		\$ 918,298.44

GRAND TOTAL

Fund balance-December 31, 1986	\$ 219,355.17
Fund balance-December 31, 1987	177,312.40
Change in financial condition	- 42,042.77

LIABILITIES

Accounts Owed by the Town:

Due to state-dog license fees collected-not remitted	\$ 53.50	
Yield tax deposits	273.00	
School district taxes payable	647,433.00	
Other liabilities-encumbrances:		
Cemeteries	162.80	
Planning Board	2,577.58	
Highway Dept.	5,200.00	
Old Graded School	1,700.00	
Oiling	7,801.41	
William Davis Fund	7,418.05	
TOTAL ACCOUNTS OWED BY TOWN		\$ 672,619.34

State and town joint highway construction accounts:

Unexpended balance in State Treasury	\$ 10,050.00	
Unexpended balance in Town Treasury	2,500.00	
TOTAL OF STATE AND TOWN JOINT HIGHWAY CONSTRUCTION ACCOUNT		\$ 12,550.00

Capital Reserve Funds:

Police Cruiser	\$ 5,093.63	
Fire Truck	50,723.07	
TOTAL CAPITAL RESERVE FUNDS		\$ 55,816.70
TOTAL LIABILITIES		\$ 740,986.04
FUND BALANCE-CURRENT SURPLUS		\$ 177,312.40

GRAND TOTAL	\$ 918,298.44
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RECEIPTS AND PAYMENTS**RECEIPTS****TAXES****TAXES:**

Property taxes – current year – 1987	\$1,580,285.10
Resident taxes – current year – 1987	11,216.00
Property and yield taxes – previous years	828,605.89
Resident taxes – previous years	1,610.00
Land use change tax – current and prior years	5,770.02
Interest received on delinquent taxes	29,933.90
Penalties – resident taxes	212.00
Tax sales redeemed	150,989.28
Tax sale fees	1,564.93
Fees – returned checks	20.00
Total Taxes Collected and Remitted	\$2,610,207.12

LICENSES AND PERMITS:

Motor vehicle permit fees	\$ 133,869.00
Dog licenses and penalties	1,256.20
Business licenses, permits and filing fees	2,318.13
Fees – returned checks	20.00
Total	\$ 137,463.33

INTERGOVERNMENTAL REVENUES - ALL FUNDS**FROM THE STATE OF NEW HAMPSHIRE:**

Shared revenue	\$ 101,963.98
Highway Block Grant	60,838.56
State and Federal Forest land	3,015.25
Road Toll	216.14
Total	\$ 166,033.93

CHARGES FOR SERVICES – ALL FUNDS

Rent of town property	\$ 22,094.86
Total Charge For Services	\$ 22,094.86

OTHER FINANCING SOURCES – ALL FUNDS

Proceeds of long term notes	\$ 25,000.00
Interest on investments	57,380.84
Other revenues	41,458.46
Negative deposit to treasurer	- 1,333.86
Total	\$ 122,505.46

NON-REVENUE RECEIPTS – ALL FUNDS

Tax anticipation notes	\$1,250,000.00
Transfer of Revenue Sharing Funds	12,198.59
Flood disaster refund	15,179.00
Reimbursement – fire at town hall	2,244.25
Total	\$1,279,621.84

TOTAL RECEIPTS FROM ALL SOURCES	\$4,337,926.54
Cash on Hand January 1, 1987	\$1,051,428.30
GRAND TOTAL	\$5,389,354.84

EXPENDITURES

	Maintenance	Purchases Land/equipment	Construction
GENERAL GOVERNMENT:			
Financial administration	\$ 34,407.04		
Legal	3,411.18		
General Town Buildings	16,669.78	\$ 238.49	
Town Officers' expenses	17,571.55	4,234.94	
Reappraisal of property	5,627.45		
Planning and Zoning	9,723.04		
Election and registration	1,339.68		
Regional association	1,260.00		
Old Graded School	16,299.29		
Contingency fund	5,296.22		
Budget Committee	824.02	5,839.00	
PUBLIC SAFETY			
Police department	32,170.31		
Fire department & forest fires	47,164.50		
Emergency management	37.41	808.00	
Building inspections	1,960.75		
Care of trees	1,235.00		
HIGHWAYS, STREET, BRIDGES			
Town maintenance	97,653.69		
General highway department	67,274.95	16,300.00	
Street lighting	8,513.72		
Highway paving	37,944.70		
Block Grant	41,488.56		\$ 19,350.00
Oiling	12,198.59		
Kearsarge St.	2,500.00		
SANITATION			
Solid waste disposal	6,814.00	21,800.00	
Garbage collection	20,592.00		
HEALTH			
Health department	222.00		
LSHHC Inc.	3,972.90		
Ambulance	6,330.00		
Animal control	191.59		
Vital statistics	34.00		

HUMAN SERVICES

General Welfare	2,147.96
Redington Fund	300.29
Soldiers Aid	100.00

CULTURE AND RECREATION

Library	46,967.21
Parks and recreation	5,590.12
Patriotic purposes	1,000.00

DEBT SERVICE

Principal long term notes	22,500.00
Interest long term notes	2,281.25
Interest tax anticipation notes	43,070.14

OPERATING TRANSFERS OUT

Payments to capital reserve fund	1,789.00	43,000.00
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MISCELLANEOUS

FICA	13,794.25
Insurance	50,533.80
Cemeteries	9,570.04
Kearsarge Day Care	8,772.00
Community Action Program	7,644.00
Kindergarten	4,624.00
Stale dated check reissued	649.00

UNCLASSIFIED

Payments — tax anticipation notes	2,225,000.00	
Taxes bought by town	129,358.81	
Refunds	8,638.59	
Highway truck		53,131.00

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS

State — dog licenses	170.00
Taxes paid to county	120,227.00
Payments to precincts	37,207.00
To school district (1986-87)	701,240.78
To school district (1987-88)	888,000.00

TOTAL PAYMENTS

FOR ALL PURPOSES	\$4,831,903.16	\$ 145,351.43	\$ 19,350.00
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Cash on hand 12/31/87	392,750.25
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GRAND TOTAL	\$5,389,354.84
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SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1987

Long-Term Notes Outstanding:			
1. Highway (grader and loader)		\$10,000.00	
2. Highway (truck)		12,500.00	
3. Highway (truck)		25,000.00	
TOTAL LONG-TERM NOTES OUTSTANDING			\$47,500.00
Expenditures of Federal General Revenue Sharing Funds:			
Roads		\$ 00.00	
TOTAL EXPENDITURES			\$ 00.00

REPORT OF THE WARNER TOWN CLERK
FOR THE YEAR ENDING DECEMBER 31, 1987

RECEIPTS

January 1 through December 31, 1987			
Auto Registrations	\$133,859.00		
Restitution of Negative Checks	20.00		
Overpayment to Treasurer	- 2.00	\$133,877.00	
Dog Licenses and Penalties	1,418.70		
Less Town Clerk Fees	- 162.50		
Restitution of Negative Check	10.00	1,266.20	
Filing Fees		5.00	
			\$135,148.20

PAYMENTS

Auto Registrations	\$133,859.00		
Restitution of Negative Checks	20.00		
Overpayment to Treasurer	- 2.00	\$133,877.00	
Dog Licenses and Penalties	1,418.70		
Less Town Clerk Fees	- 162.50		
Restitution of Negative Check	10.00	1,266.20	
Filing Fees		5.00	
			\$135,148.20

Respectfully submitted,

JEANNE C. HALLENBORG
Town Clerk, Warner

The Town Clerk's Office, with its new location on the main floor of the Town Hall across from the Selectmen's Office, has been warmly approved by all who have entered the office this year. It has been mostly appreciated by our Senior citizens and townspeople with children who no longer have to use the stairs to the lower level.

Our longer office hours (9:00 am thru 1:30 pm) and our evening hours (the second and last Tuesday of each month from 6:00 pm to 8:00 pm) have also been well attended by those persons who could not get to the office during the daytime hours. These hours will continue during the 1988-1989 year.

This year of 1988, the Town of Warner will participate in four (4) Elections. It will be a busy time for the office and a chance to meet some of you at the polls. Please try to vote, as in the Constitution of the State of New Hampshire, Bill of Rights, Article 11th – "All elections are to be free and every inhabitant of the state of eighteen years of age and upward shall have an equal right to vote in any election."

There are countries this day where that freedom does not exist.

The motor vehicle portion of new auto plates, auto renewals and transfers (vehicles weighing up to 8,000 lbs. only) can be processed in Contoocook at the Town Clerk's office next to the Reed's parking lot in the old Grange Hall building from 8:00 am thru 5:00 pm, Monday thru Friday. A service charge of \$2.50 is charged per registration. Residents still have to come to the Town Clerk's Office in Warner **first** to have registrations processed. **New** plate issue and renewals for Farm, Trac., Trai., Agri., Moto., Anti., Comm., etc. will have to be processed in Concord. Again, you must come to the Town Clerk's office first.

Our thanks to the Fall Foliage Festival Board and Members for approving our request for the preservation of our earliest Town Vitals Record Book of Births, Marriages, and Deaths dating 1770-1896.

The Town of Warner is very fortunate to have such a book and its preservation will enable present and future generations of its residents an existing heritage.

May the year 1988 be a healthy and prosperous year for all. Rebecca and I look forward to seeing you at the office.

Sincerely,

JEANNE C. HALLENBORG

Warner Town Clerk

TAX COLLECTOR'S REPORT Fiscal Year Ended December 31, 1987

— DR. —

	1987	Levies of: 1986	Prior
Uncollected Taxes — Beginning of Fiscal Year			
Property Taxes		\$805,052.88	
Resident Taxes		2,070.00	\$ 980.00
Yield Taxes			2,231.47
Taxes Committed to Collector:			
Property Taxes	\$1,979,848.02		
Resident Taxes	12,190.00		
Land Use Change Taxes	5,770.02		
Yield Taxes		25,135.83	1,026.81
Added Taxes:			
Property Taxes	7,722.88	236.12	
Resident Taxes	1,520.00	610.00	
Overpayments:			
a/c Property Taxes	299.06	475.19	
a/c Resident Taxes	46.00	11.00	
a/c Yield Taxes		64.11	
Interest Collected on Delinquent Taxes:	438.17	8,665.78	
Penalties Collected on Resident Taxes	53.00	153.00	5.00
Returned Check Fees	10.00		
TOTAL DEBITS	\$2,007,897.15	\$842,473.91	\$4,243.28

— CR. —

Remittances To Treasurer During Fiscal Year:			
Property Taxes	\$1,580,285.10	\$802,807.89	
Resident Taxes	11,216.00	1,560.00	\$ 50.00
Yield Taxes		23,437.33	1,026.81
Land Use Change Taxes	5,770.02		
Interest Collected During Year	438.17	8,665.78	
Penalties on Resident Taxes	53.00	154.00	5.00
Returned Check Fee	10.00		
Abatements Made During Year:			
Property Taxes	12,607.87	2,956.30	
Resident Taxes	490.00	770.00	730.00
Uncollected Taxes — End of Fiscal Year: (As Per Collector's List)			
Property Taxes	394,976.99		
Resident Taxes	2,050.00	360.00	200.00
Yield Taxes		1,762.61	2,231.47
TOTAL CREDITS	\$2,007,897.15	\$842,473.91	\$4,243.28

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1987

- DR. -			
- Tax Sales on Account of Levies Of -			
	1986	1985	Previous Years
Balance of Unredeemed Taxes -			
Beginning Fiscal Year*		\$46,073.88	\$22,551.21
Taxes Sold To Town During			
Current Fiscal Year**	\$ 91,145.39		
Subsequent Taxes Paid	36,702.95		
Interest Collected After Sale	5,866.64	7,755.03	7,218.28
Overpayment-Refunded			14.94
Redemption Costs	725.45	654.88	329.81
TOTAL DEBITS	<u>\$134,440.43</u>	<u>\$54,483.79</u>	<u>\$30,114.24</u>
- CR. -			
Remittances to Treasurer During Year:			
Redemptions	\$ 92,798.74	\$35,488.89	\$22,701.65
Interest & Costs After Sale	5,866.64	7,745.03	7,218.28
Returned Check Fee		10.00	
Deeded To Town During Year	341.03	244.52	194.31
Unredeemed Taxes -			
End of Year	24,247.29	10,995.35	
Unredeemed Subsequent			
Taxes	<u>11,186.73</u>		
TOTAL CREDITS	<u>\$134,440.43</u>	<u>\$54,483.79</u>	<u>\$30,114.24</u>

* These sums represent the total amount of Unredeemed Taxes, as of January 1, 1987 from Tax Sales held in **Previous** Fiscal Years.

** Amount of Tax Sale(s) sold to town held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

TAX RATE FOR 1987

Town	\$ 5.19 per thousand
County	1.74 per thousand
School	<u>22.07</u> per thousand
TOTAL	\$29.00 per thousand
Warner Village Fire District	\$ 2.64 per thousand

UNREDEEMED TAXES FROM TAX SALE*

December 31, 1987

	1986	1985
Blue, Gery	\$ 1,668.22	
Buckwalter, William & Gloria	472.34	
Colfer, Richard & Sherry	449.45	
Danforth, Clifton Estate	12.78	
English, Michael & Charles Mackenzie	981.81	403.12
Flanders, Amy Estate	543.32	
Flanders, Amy Estate (Bldg. of D. & V. Flanders)	90.64	
Flanders, Amy Estate (Bldg. of S. & L. Fife)	384.36	600.40
Forest, Robert F. & Cynthia F.	312.48	
Greenlaw, Allen	458.37	
Heath, Charles & Nancy		425.72
Hebert, Normand	6,995.18	
Hoyt, Goldie Estate	213.18	
Jadcak, Edward & Deborah	1,102.39	
Lowell, Stephen	8.20	
Merullo, Arthur & Barbara	125.50	972.78
Mitchell, Nicholas & Patricia	2,564.28	
Newcomb, Carl D. & Lois J.	208.84	
Newcomb, Carl D.	674.13	
Nickerson, Tobias	6,193.77	
Parker, George W. & Janice M.	1,839.34	
Pershouse, Derek	1,190.13	1,404.72
Place, George	287.46	445.08
Sawyer, Donald & Louise	522.97	1,092.23
Severance, Leon	206.13	
Simeone, Linda A.	19.61	
Shute, Robert	884.55	843.12
Skinner, Barry & Kathleen	3,768.84	3,355.74
Thibedau, Michael & Rochelle	1,303.57	
Voke, Robert	1,446.80	1,259.62
Wencek, James & Janice	877.55	408.30
TOTALS	\$35,806.19	\$11,210.83

SCHEDULE OF TOWN PROPERTY

As of December 31, 1987

Town Hall, Lands and Buildings	\$ 258,000.00
Furniture and Equipment	125,000.00
Libraries, Lands and Buildings	90,600.00
Furniture and Equipment	82,500.00
Police Department-Equipment	22,000.00
Highway Department, Lands and Buildings	83,400.00
Equipment	270,000.00
Materials and supplies	25,000.00
Parks and Playgrounds	41,600.00
Chandler Reservation & Ski Tow Area	710,000.00
Old Graded School	292,000.00
Transfer Site	30,000.00

Lands and buildings acquired through tax collector's deeds

Map 3 Lot 16-1	off Route 103	200.00
Map 3 Lot 16-2	off Route 103	100.00
Map 8 Lot 13-1	Collins Road	700.00
Map 9 Lot 23	North Village Road	7,700.00
Map 14 Lot 17	North Road	12,500.00
Map 16 Lot 2	Route 103 West	5,200.00
Map 16 Lot 4	Route 103 West	500.00
Map 16 Lot 46	Melvin Mills	700.00
Map 17 Lot 34	Route 103	500.00
Map 18 Lot 24	Tory Hill Road	600.00
Map 25 Lot 20	Boundtree Road	16,200.00
Map 15 Lot 47-2.	Coughtown Road	13,700.00
TOTAL		<u>\$2,088,700.00</u>

REPORT OF TOWN TREASURER

Year Ending December 31, 1987

January, 1987 - March 11, 1987

RECEIPTS

Cash on hand	\$1,051,428.30
BOARD OF SELECTMEN:	
Ambulance	85.00
Rent/Town Hall	50.00
Rent/Town Property	4,167.97
Miscellaneous/Copies	34.25
Planning Board:	
Building permits	131.80
Sub-divisions and annexations	599.56
Ordinances	187.00
Site plan	150.00
Zoning Board hearings	125.99
N.H.M.A. workers compensation refund	6,806.45
Reimbursement/telephone	3.47
MCT franchise	2,038.13
Copy check list	15.00
State of New Hampshire:	
Block grant	11,605.15
State and Federal forests	3,015.25
TOWN CLERK:	
1987 Automobile permits	20,804.00
Filing fees	5.00
TAX COLLECTOR:	
1987 Resident tax	20.00
1986 Property tax	531,746.27
1986 Property tax interest	393.32
1986 Resident tax	730.00
1986 Resident tax penalty	69.00
1985 Property tax redemption	8,281.12
1985 Property tax redemption interest	1,444.20
1984 Property tax redemption	6,656.60
1984 Property tax redemption interest	2,156.63
Treasurer Stale-dated check #8586 redeposited	206.40
Interest Earned on Deposited Funds	<u>6,920.63</u>
TOTAL RECEIPTS INCLUDING CASH ON HAND	\$1,659,876.49

EXPENDITURES

Negative deposit/Returned Check	- 1,333.86
Paid out by order of Board of Selectmen Through and including Check #8901	- 1,329,173.16
CASH ON HAND AS OF MARCH 11, 1987	<u>\$ 329,369.47</u>

Respectfully submitted,

DIANE L. VIOLETTE

Treasurer

March 12 through December 31, 1987

Cash on hand March 12, 1987	RECEIPTS	\$ 329,369.47
BOARD OF SELECTMEN:		
Planning Board:		
Ordinances		729.00
Sub-divisions and annexations		6,245.15
Building Permits		5,119.28
Copying		4.00
Zoning Board of Adjustments:		
Hearings		654.75
Library:		
Unemployment compensation refund		157.19
Police Department:		
Insurance reports		78.00
Pistol permits		20.00
Court Fine		100.00
Road toll		80.85
Parking fine		2.00
Phone Calls		15.93
Misc. Refund		18.31
Reimbursement – Fall Foliage Festival		2,871.59
Bank of New Hampshire:		
Ida Redington Fund		300.29
Miscellaneous:		
Ambulance		3,620.00
Rent Town Hall		248.50
Rent town property		17,628.39
Supervisors – check list		30.00
Postage		.50
Copies		138.50
Junk yard license		25.00
Video and amusement license		250.00
Current use filing fee		48.00
Current use lien		108.00
Welfare lien release		2,224.97
Dog fines		5.00
Legal fees		150.40
Reimbursement Highway equipment rental		195.00

Reimbursement highway department	1,357.37
NHMA meeting	40.00
Reimbursement damage Old Graded School	20.00
Fire-TH refund	2,244.25
PSNH X-mas light refund	1.12
Transfer from Revenue Sharing – Oiling	12,198.59
STATE OF NEW HAMPSHIRE:	
Revenue Sharing distribution	101,963.98
Block Grant	46,723.87
Supplemental Block Grant	2,509.54
Road Tolls PD.	106.90
Road Tolls Highway	28.39
TRUSTEES:	
Care of cemetery, Pine Grove	4,613.19
Care of cemetery, Town	1,675.50
Benefit Pillsbury Free Library	1,742.00
Public Land Fund	60.69
U.S. GOVERNMENT:	
Flood Disaster	15,179.00
TOWN CLERK:	
1987 Automobile permits	113,065.00
Fees for returned checks	10.00
1987 Dog licenses	1,256.20
Fees for returned checks	10.00
TAX COLLECTOR:	
1987 Property tax	1,580,285.10
1987 Property Tax interest	438.17
1987 Resident tax	11,196.00
1987 Resident tax penalties	53.00
1987 Release Open space tax	5,770.02
1986 Property tax	272,395.48
1986 Property tax interest	8,159.03
1986 Yield tax	23,437.33
1986 Yield tax interest	113.43
1986 Resident tax	830.00
1986 Resident tax penalties	85.00
1986 Property tax redemption	92,798.74
1986 Property tax redemption interest	5,866.64
1986 Tax sale fees	1,564.93
1985 Resident tax	40.00
1985 Resident tax penalties	4.00
1985 Property tax redemption	27,207.77
1985 Property tax redemption interest	6,300.83

1984 Resident tax	10.00
1984 Resident tax penalties	1.00
1984 Property tax redemption	16,045.05
1984 Property tax redemption interest	5,061.65
1974-1982 Yield tax	1,026.81
Fees for returned checks	20.00
Charge for deposit slips	- 9.21

TOWN TREASURER:

Stale-dated checks	777.04
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Interest Earned Money Market Account, Statement Savings,
NOW Checking Account, Certificate Investments

50,460.21

BANKEAST:

Temporary Note	1,250,000.00
Highway Truck loan proceeds	<u>25,000.00</u>

TOTAL RECEIPTS FOR YEAR INCLUDING CASH ON HAND

MARCH 12, 1987 \$4,060,181.68

EXPENDITURES

Paid out by order of Board of Selectmen - 3,667,431.43
Through and including check #779)

CASH ON HAND, JANUARY 4, 1988

\$392,750.25

Respectfully Submitted,

BETTY L. BROWN

*Treasurer***AUDITORS' REPORT**

We, the undersigned, have audited the accounts of the Selectmen, Town Treasurer, Town Clerk, Tax Collector, Almoners of the Foster & Currier Funds, Board of Management of the William D. Davis School Fund, Trustees of the Trust Funds and the New Waterloo Cemetery Trust Fund for the Town of Warner, N.H. for the year ended December 31, 1987 and found them to be correct.

Respectfully submitted,

MARLON BAESE

JOSEPH D. DIAS

Auditors

**UNITED STATES GOVERNMENT
REVENUE SHARING
Town of Warner, New Hampshire
Term Ending March 11, 1987**

On deposit Sugar River Savings Bank Money Market A/C #25-405853	\$11,268.86
Credited account	384.00
Received from Interest	<u>106.04</u>
Balance on Deposit as of March 11, 1987	\$11,758.90

Respectfully submitted,
DIANE L. VIOLETTE
Treasurer

Term March 12 through year Ending December 31, 1987

On deposit Sugar River Savings Bank Money A/C #125-405853	\$11,758.90
Received from interest	439.69
Withdrawal per order of Board of Selectmen	<u>- 12,198.50</u>
Balance on deposit as of December 31, 1987	- 0 -

Respectfully submitted,
BETTY L. BROWN
Treasurer

**TOWN OF WARNER, NEW HAMPSHIRE
REPORT OF WILLIAM D. DAVIS SCHOOL FUND
Term March 12, through Year Ending December 31, 1987**

On deposit Bank East Money Market A/C #6109195	\$1,091.54
Received from interest on deposited funds	39.24
Withdrawn for Davis Award expenses	- 484.58
Certificate #580393670	6,191.09
Received from interest on Certificate #580393670	<u>580.76</u>
Balance on deposit as of December 31, 1987	\$7,418.05

Respectfully submitted,
BETTY L. BROWN
Treasurer

**TOWN OF WARNER, NEW HAMPSHIRE
REPORT OF CHANDLER RESERVATION ACCOUNT
Term Ending March 11, 1987**

On deposit Sugar River Savings Bank Book #49845	\$ 1,043.48
Credited Account	8,635.15
Received from interest	<u>23.50</u>
Balance on Deposit as of March 11, 1987	\$ 9,702.13

Respectfully submitted,
DIANE L. VIOLETTE
Treasurer

Term March 12, through December 31, 1987

On deposit Sugar River Savings Bank Book #1000 49845	\$ 9,702.13
Credited Account	8,994.13
Received from interest	249.65
Withdrawn for Trustee of Trust Funds	<u>- 18,945.91</u>
Balance on Deposit as of December 31, 1987	- 0 -

Respectfully submitted,
BETTY L. BROWN
Treasurer

DETAILED STATEMENT

TOWN OFFICERS' SALARIES

Selectmen	\$ 3,375.00
Selectmen's Office	15,454.13
Treasurer	1,350.00
Auditors	450.00
Overseer Public Welfare	338.00
Animal Officers	300.00
Town Clerk's Office	6,939.91
Tax Collector's Office	5,850.00
Trustees of Trust Funds	150.00
Deputy Tax Collector	200.00
TOTAL	<u>\$ 34,407.04</u>

TOWN OFFICERS' EXPENSES

Postage, printing and supplies	\$ 3,574.19
Association dues	553.21
Telephone	1,525.76
Expense of Town Officers	11,570.72
Misc. books	413.41
Advertising	128.92
Town Report	3,230.00
Dog Expense	9.28
Bonds	801.00
TOTAL SPENT	<u>\$ 21,806.49</u>
*encumbered from '86	- 4,359.93
TOTAL	<u>\$ 17,446.56</u>

ELECTIONS AND REGISTRATION

Moderator and Assistant Moderator	\$ 30.00
Supervisors	258.68
Ballot Clerks	45.00
Printing	479.65
Misc. (advertising, supplies, etc.)	526.35
TOTAL	<u>\$ 1,339.68</u>

CEMETERIES

Wilkins, Cloues, Bigelow Post #39	\$ 2,000.00
Perpetual Care (Trustee of Trust Funds)	1,606.00
Town Cemeteries	<u>1,660.00*</u>
TOTAL SPENT	5,266.00
*encumbered from '86	- 100.00
encumbered for '87	+ 162.80
TOTAL	<u>\$ 5,328.80</u>

TOWN HALL

Custodian	\$	1,413.00
Fuel		3,669.89
Repairs		9,505.32
Supplies		307.17
Water and Sewer		190.12
Electricity		1,584.28
Equipment		<u>238.49</u>
TOTAL SPENT		16,908.27
*encumbered from '86	-	3,575.00
TOTAL	\$	<u>13,333.27</u>

REAPPRAISAL OF PROPERTY

M.M.C. Inc.	\$	2,800.04
Clerical		<u>2,827.41</u>
TOTAL	\$	5,627.45

PLANNING AND ZONING

Planning Board:		
Printing	\$	567.29
Postage		566.68
Advertising		435.83
Clerk		2,131.52
Tax Maps		1,363.50
Outside Services		2,621.00*
Supplies		604.73
Meetings and misc.		<u>53.82</u>
TOTAL SPENT	\$	8,344.37
*encumbered from '86	-	244.95
encumbered for '87	+	2,577.58
TOTAL	\$	<u>10,677.00</u>

Zoning Board of Adjustment:

Advertising	\$	193.89
Postage		193.29
Supplies, telephone, etc.		102.68
Meetings		73.00
Clerk		456.42
Outside Services		<u>359.39</u>
TOTAL SPENT	\$	1,378.67
*encumbered from '86	-	378.04
TOTAL	\$	<u>1,000.63</u>

LEGAL EXPENSES

Gallagher, Callahan & Gartrell	\$	3,409.18
Merrimack County Registry of Probate		<u>2.00</u>
TOTAL SPENT	\$	3,411.18

REGIONAL ASSOCIATIONS

Central N.H. Regional Planning Commission	TOTAL	\$	1,260.00
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CONTINGENCY FUND

Repairs, highway furnace		\$	5,296.22
Ossipee Mountain			5,839.00
TOTAL SPENT		\$	11,135.22
*encumbered from '86		-	5,296.22
TOTAL		\$	5,839.00

OLD GRADED SCHOOL

Repairs		\$	3,665.55
Heat			4,636.47
Electricity			3,575.89
Water/sewer			652.99
Insurance			2,125.45
Maintenance			409.05*
Supplies			184.14
Custodian			1,049.75
TOTAL SPENT		\$	16,299.29
*encumbered from '86		-	1,500.00
encumbered for '87		+	1,700.00
TOTAL		\$	16,499.29

BUDGET COMMITTEE

Clerical		\$	707.18
Misc. expenses			116.84
TOTAL		\$	824.02

POLICE DEPARTMENT

Chief's Salary		\$	2,350.00
Patrol Duty Pay			15,489.34
Dispatching			4,368.91
Training			401.00
Cruiser			2,958.45
Office			501.63
Telephone			2,503.27
Safety Equipment			153.00
Uniforms			699.34
FFF Police			2,680.00
Equipment maintenance			65.37
TOTAL SPENT		\$	32,170.31
*encumbered from '86		-	198.56
TOTAL		\$	31,971.75

FIRE DEPARTMENT

Warner Village Fire District	TOTAL	\$	45,689.00
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EMERGENCY MANAGEMENT

Repairs and Misc. Expenses	\$	37.41
New Equipment		<u>808.00</u>
TOTAL	\$	845.41

BUILDING INSPECTOR

Building Inspector	\$	1,425.00
Clerical		286.65
Supplies		<u>249.10</u>
TOTAL	\$	1,960.75

FOREST FIRES

Warner Village Fire District (pump)	\$	500.00
Repairs to jeep		37.50
Middlesex Fire		<u>938.00</u>
TOTAL	\$	1,475.50

CARE OF TREES

Replacing and removal of trees	TOTAL	\$	1,235.00
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TOWN MAINTENANCE

Summer and winter labor...full- and part-time	TOTAL	\$	97,653.69
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GENERAL HIGHWAY DEPARTMENT EXPENSES

Garage: heat	\$	435.63
telephone		533.26
utilities		1,206.07
water/rubbish		776.00
repairs		592.00*

TOTAL \$ 3,542.96

Gas/diesel	12,620.29
Supplies	13,666.47
Parts	23,754.84
Salt	3,389.67
Culverts	4,091.88
Signs	170.80
New Equipment	16,300.00
Bridges	1,005.53
Uniforms	2,691.88
Guard Rails	990.00
Cold Patch	<u>1,350.63</u>

TOTAL SPENT \$ 83,574.95

*encumbered from '86 - 6,962.12

encumbered for '87 + 5,200.00

TOTAL \$ 81,812.83

STREET LIGHTING		
PSNH	TOTAL	\$ 8,513.72
HIGHWAY PAVING		
Pike Industries	TOTAL	\$ 37,944.70
OILING		
N.H. Bituminous	TOTAL SPENT	\$ 12,198.59
*encumbered for '87		® 7,801.41
TOTAL		\$ 20,000.00
BLOCK GRANT		
Newmarket Road		\$ 19,350.00
Labor		4,477.63
Gravel		6,891.28
Outside Rental		17,569.65
Cold Patch		<u>12,550.00</u>
TOTAL		\$ 60,838.56
KEARSARGE STREET		
Treas. State of N.H.	TOTAL SPENT	\$ 2,500.00
*encumbered for '87		® 12,550.00
TOTAL		\$ 15,050.00
SOLID WASTE DISPOSAL		
Consultants		\$ 6,734.00
Meeting		80.00
Purchase of Land		<u>21,800.00</u>
TOTAL		\$ 28,614.00
GARBAGE REMOVAL-DUMP		
Town of Hopkinton		\$ 17,604.00
Concord Regional Solid Waste		<u>2,988.00</u>
TOTAL		\$ 20,592.00
HEALTH DEPARTMENT		
Meeting		\$ 12.00
Salary and expenses		<u>210.00</u>
TOTAL		\$ 222.00
AMBULANCE		
Town of Hopkinton	TOTAL	\$ 6,330.00
ANIMAL CONTROL		
Supplies, Time and Expenses	TOTAL	\$ 191.59

VITAL STATISTICS		
Town Clerk	TOTAL	\$ 34.00
LAKE SUNAPEE HOME HEALTH CARE INC.		
L.S.H.H.C. INC.	TOTAL	\$ 3,972.90
WELFARE-GENERAL ASSISTANCE		
Rent		\$ 1,962.50
PSNH		185.46
TOTAL		<u>\$ 2,147.96</u>
SOLDIER'S AID		
Veteran's Widow	TOTAL	\$ 100.00
LIBRARY		
Pillsbury Free Library (town portion)		\$ 45,225.21
Trustee of Trust Funds		1,742.00
TOTAL		<u>\$ 46,967.21</u>
PARKS AND RECREATION		
PSNH		\$ 71.65
Improvements		3,626.33
Maintenance		973.14
Little League		230.00
Babe Ruth		649.00
Water		<u>40.00</u>
TOTAL SPENT		\$ 5,590.12
*encumbered from '86		- 835.75
TOTAL		<u>\$ 4,754.37</u>
PATRIOTIC PURPOSES		
Wilkins, Cloues, Bigelow Post #39 (Mem. Day)	TOTAL	\$ 1,000.00
PRINCIPAL OF LONG TERM NOTE		
BankEast	TOTAL	\$ 22,500.00
INTEREST LONG TERM NOTE		
BankEast	TOTAL	\$ 2,281.25
TAX ANTICIPATION NOTES		
Bank of N.H.	TOTAL	\$2,225,000.00
INTEREST TAX ANTICIPATION NOTES		
BankEast	TOTAL	\$ 43,070.14
HIGHWAY TRUCK		
Manchester Mack Sales, R.C. Hazelton & Barrett Equip.	TOTAL	\$ 53,131.00

CAPITAL RESERVE FUND

Trustees of Trust Funds	\$ 33,000.00
M.M.C.	1,789.00
Transfer Site	<u>10,000.00</u>
TOTAL SPENT	\$ 44,789.00
*encumbered from '86	- 11,789.00
TOTAL	\$ 33,000.00

KEARSARGE DAY CARE CENTER

Kearsarge Day Care Center	TOTAL	\$ 8,772.00
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KINGERGARTEN

Warner Co-operative Kindergarten	TOTAL	\$ 4,624.00
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COMMUNITY ACTION PROGRAM

Merrimack-Belknap Community Action Program	TOTAL	\$ 7,644.00
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F.I.C.A.

BankEast	TOTAL	\$ 13,794.25
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INSURANCE

NHMA (Unemployment Compensation)	\$ 1,181.33
NHMA Trust (Health Insurance)	10,545.36
Davis & Towle	444.48
NHMA (Workmans Compensation and Audit)	12,063.00
PLIT	22,299.63
Davis & Towle (Public Official Ins.)	<u>4,000.00</u>
TOTAL	\$ 50,533.80

TAXES BOUGHT BY TOWN

Town of Warner, taxes, interest and costs of sale	\$ 128,850.94
Marianne Howlett, reimbursement for postage, recordings and redemptions	<u>507.87</u>
TOTAL	\$ 129,358.81

REFUNDS

L. & R. Fournier, '86 property tax	\$ 7.74
S. & E. Daigel, '86 property tax	41.61
M. Alix, '86 property tax	203.82
E. Levis, '86 property tax	349.52
V. Grinbergs, '86 property tax	20.64
F. Wunderlich, '86 property tax	28.38
W. Murray, '86 property tax	325.08
Chilton, Schaffer & Higgins, '86 property tax	188.34
K. & E. Warren, '86 property tax	139.32
P. Clark, '86 property tax	118.68
C. Dube, '86 property tax	376.68
G. Lopez, '86 property tax	141.90

Hazen & Hodgdon, '86 property tax	286.38
T. Flanders, auto registration not used	24.00
M. & P. Strout, '86 property tax	127.28
D. Lovell, '86 property tax	87.72
G. Packard, '86 resident tax and penalty	11.00
F. & C. Creed, '86 property tax	100.00
J. & M. Dorrington, '86 property tax	206.40
B. Thornton, '86 property tax	41.28
C. Howard, '86 property tax	36.12
S. Hall, damages to car	58.03
P. Wood, '86 property tax	129.00
F. & C. Hebert, '86 property tax	162.54
B. Shalloo, '86 property tax	341.20
W. Hall, '86 property tax	196.08
D. Subick, '86 property tax	64.50
O. & E. Fredericks, '86 property tax	510.84
H. Mitchell, '86 property tax	188.34
R. Cutting, '86 property tax	154.80
J. Hallenborg, overdeposit to Treas.	2.00
N. Eastman, auto registration not used	20.00
D. Smith, veteran exemption '86	50.00
B. St. George, '86 property tax	90.30
D. Hill, '86 property tax	126.42
R. Prescott, resident tax and penalty	11.00
E. Peterson, '86 property tax	49.02
E. & B. Pieriello, overpayment '84 property tax	14.94
W. & L. Dowling, '86 property tax	332.80
T. Greenlaw, '86 property tax	85.14
J. Rexford, costs of sale	13.12
S. Bennett, subdivision application not used	85.00
J. Ransmeier, Trustee, '86 property tax	304.44
P. Ladd Jr., '86 property tax	694.02
J. Goulding, '86 property tax	335.40
R. Randall, '86 property tax	95.46
E. Story, '86 property tax	201.24
G. Stewart, auto refund	33.00
E. Harrington, '86 property tax overpaid	139.32
E. & A. Racy, '86 property tax overpaid	5.10
G. Ward, '86 property tax overpaid	5.85
D. Dockham, '86 property tax overpaid	38.18
J. & S. Watson, '86 property tax overpaid	6.99
W. & S. Gould, '86 property tax overpaid	12.36
P. Buxton, '86 property tax overpaid	32.21
M. Clauson, '86 property tax overpaid	16.56
M. Gamache, '86 property tax overpaid	10.79
M. Peterson, '86 property tax overpaid	5.39
W. Lynch, '86 property tax overpaid	11.04
G. & J. Blondeau, '86 property tax overpaid	7.03
R. Dyer, '86 property tax overpaid	142.16

E. & G. Ordway, '86 property tax overpaid	7.21
J. Harvey, '86 property tax overpaid	20.04
I. Richardson, '86 property tax overpaid	39.29
Pillsbury Free Library, overpaid insurance premium	24.00
A. Webber, '86 resident tax	10.00
A. Sproul, '87 resident tax paid twice	10.00
D. Hansen, '86 property tax overpaid	71.44
G. & J. Packard, resident tax paid twice	20.00
R. & J. Doyon, '86 property tax	41.28
A. Bartlett, overpaid 1987 property tax	50.62
E. Roth, overpaid 1986 property tax	149.64
F. Wunderlich, overpaid 1987 property tax	85.26
T. Young, duplicate Resident Tax paid	10.00
F. Courser Jr., overpaid 1987 property interest	.68
F. & J. Durgin, overpaid 1987 property tax	37.97
V. & E. Dean, overpaid 1987 property tax	66.76
R. & K. Senior, overpaid 1987 property tax	350.90
TOTAL	<u>\$ 8,638.59</u>

STATE OF NEW HAMPSHIRE

Treas., State of N.H. (dog tax)	TOTAL	\$ 170.00
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MERRIMACK COUNTY

Treas., Merrimack County, tax	TOTAL	\$ 120,227.00
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WARNER VILLAGE FIRE DISTRICT

Warner Village Fire Dist., tax	TOTAL	\$ 37,207.00
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KEARSARGE REGIONAL SCHOOL DISTRICT

Treas., Kearsarge Regional School District		
January thru June		\$ 701,240.78
July thru December		<u>888,000.00</u>
TOTAL		\$1,589,240.78

REDINGTON FUND

Cricenti's Market	TOTAL	\$ 300.29
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REPORT OF TRUSTEES OF TRUST FUNDS

Date of Creation	Name of Fund	Purpose	How Invested	Balance Beg. of Year	New Funds Created
SUMMARY OF PERPETUAL CARE					
Prior to 1987	Coal Hearth Cemetery	Lot care	S.R.S.B. CD 4-70 403628	\$ 650.00	
	Schoodac Cemetery			4,325.00	
	Davisville Cemetery			3,696.00	
	Lower Warner Cem.			1,825.00	
	Waterloo Cemetery			1,000.00	
	Tory Hill Cemetery			848.00	
	Melvin Mills Cem.			200.00	
	New Waterloo Cem.			2,550.00	
	TOTAL TOWN CEMETERIES			\$15,094.00	
Prior to 1987	Pine Grove Cemetery	Lot care	S.R.S.B. CD 4-70 403610	40,659.00	300.00
12/30/40	Ida M. Redington			Unknown	
5/05/87	Kathleen H. Dalrymple				(150.00)
5/05/87	Charles H. Hemphill, Jr.				(150.00)
	TOTAL PINE GROVE CEMETERY			\$40,659.00	\$ 300.00
PINE GROVE CEMETERY ASSOC., INC.					
8/25/14	Augusta C. Buswell	Perpetual Care	S.R.S.B. #25-412574	1,000.00	
11/04/63	Zora C. Clough			2,000.00	
4/01/08	Adelaide E. Ferrin			285.00	
1/13/28	Frances Redington Hayes			2,000.00	
	TOTAL PINE GROVE CEMETERY ASS'N.			\$ 5,285.00	
ALMONERS OF FOSTER & CURRIER FUNDS					
2/26/42	Walter S. Currier	Worthy Poor	SRSB #25-412558	3,500.00	
12/27/1897	John Foster	Worthy Poor	SRSB #25-412558	5,113.00	
	TOTAL WORTHY POOR			\$ 8,613.00	
LIBRARY FUND					
12/27/1897	John Foster	Purchase of Books	SRSB #25-412587	3,000.00	
9/09/61	Alice G. Andrews	Purchase of Books		1,000.00	
3/26/29	Perry H. Cheney	Purchase of Books		1,000.00	

5/03/74	Walter P. Miner	Purchase of Books	500.00
11/21/58	Lawrence Mitchell	Purchase of Books	200.00
(½ of Runels Fund – see later in report)			
TOTAL LIBRARY FUND			\$ 5,700.00

PRINCIPAL		INCOME				
Gains or (Losses)	Capital Gain Dividend	Balance End of Year	Balance Beg. of Year	Amount	Expended	Balance End of Year
		\$ 650.00	\$ 225.00	\$ 62.16	\$ 78.24	\$ 208.92
		4,325.00	1,049.82	381.80	480.59	951.03
		3,696.00	971.20	331.53	417.31	885.42
		1,825.00	533.73	167.56	210.90	490.39
		1,000.00	377.05	97.83	123.12	351.76
		848.00	211.56	75.28	94.73	192.11
		200.00	57.66	18.30	23.04	52.92
		2,550.00	218.43	196.66	247.57	167.52
		15,094.00	3,644.45	1,331.12	1,675.50	3,300.07
		40,959.00	31,705.38	5,017.34	4,413.19	32,309.53
			1,694.34	400.10	200.00	1,894.44
		40,959.00	33,399.72	5,417.44	4,613.19	34,203.97
		1,000.00	0.00	61.56	61.56	0.00
		2,000.00	0.00	123.10	123.10	0.00
		285.00	0.00	16.20	16.20	0.00
		2,000.00	0.00	123.10	123.10	0.00
		5,285.00	0.00	323.96	323.96	0.00
		3,500.00	0.00	216.47	216.47	0.00
		5,113.00	0.00	311.50	311.50	0.00
		8,613.00	0.00	527.97	527.97	0.00
		3,000.00	0.00	185.18	185.18	0.00
		1,000.00	0.00	59.40	59.40	0.00
		1,000.00	0.00	59.40	59.40	0.00
		500.00	0.00	31.44	31.44	0.00
		200.00	0.00	13.98	13.98	0.00
		5,700.00	0.00	349.40	349.40	0.00

Date of Creation	Name of Fund	Purpose	How Invested	Balance Beg. of Year	New Funds Created
WARNER SCHOOL DISTRICT					
Unknown	Ancient School Fund	b. Town School	SRSB #25-401310	613.00	
11/04/63 4/05/1870	Zora Clough	b. High School		3,000.00	
	Phebe Flanders	b. High School		855.00	
12/24/46	Arthur Thompson	b. High School		7,774.00	
	(½ of Runels Fund – see later in report)				
	TOTAL SCHOOL FUND			\$12,242.00	
SCHOLARSHIP FUND					
3/10/70	Edward S. Willis	Scholarship Fund	SRSB #4-70 402966	20,041.82	
2/17/82	Warner Grange	Scholarship		4,000.00	
	TOTAL SCHOLARSHIP FUND			24,041.82	
MISCELLANEOUS FUNDS					
Unknown	Public Land Fund	Benefit of Town	SRSB 25-412590	919.34	
12/05/24	Robert S. Neely	Public Health		10.00	
Unknown	Parsonage Fund	Benefit of Church		371.00	
3/26/29	Perry H. Cheney	Town Cemeteries		1,000.00	
3/09/26	J. Trumbull & J. Tewksbury	Fence Care- Schoodac Cemetery		600.00	
	TOTAL MISCELLANEOUS FUNDS			\$ 2,900.34	
RUNELS FUND					
3/10/36	Runels Fund	½ to Library ½ to School	Bank of N.H. Puritan Stock	11,404.29	
	Runels Fund	½ to Library ½ to School	SRSB CD #4-70 402346 SRSB #42919	25,886.46 0.00	726.60
	TOTAL RUNELS FUND			\$37,290.75	726.60
CAPITAL RESERVE FUNDS					
12/06/85	Town of Warner	Police Cruiser	SRSB #CD 4-70-404535		
1972	Town of Warner	Waterloo Improvements	SRSB #251-412561		
02/02/87	Town of Warner	Fire Truck	BankEast #CD 1142638270 1146973370		48,945.91
	TOTAL CAPITAL RESERVE FUNDS			5,100.00	51,945.91

GENERAL FUND TRUSTS					
1972	Town of Warner	Waterloo Cem.	SRSB		
		Maintenance	25-412561	1,507.47	50.00
TOTAL GENERAL FUND TRUSTS				1,507.47	50.00

PRINCIPAL			INCOME		
Gains or (Losses)	Capital Gain Dividend	Balance End of Year	Balance Beg. of Year	Amount Expended	Balance End of Year
		613.00	0.00	37.64	37.64
		3,000.00	0.00	188.18	188.18
		855.00	0.00	52.69	52.69
		7,774.00	0.00	474.20	474.20
		\$12,242.00	0.00	752.71	752.71
		20,041.82	1,543.85	1,676.27	2,000.00
		4,000.00	266.69	319.29	500.00
		24,041.82	1,810.54	1,995.56	2,500.00
		919.34	0.00	60.69	60.69
		10.00	95.97	6.13	0.00
		371.00	0.00	25.19	25.19
		1,000.00	558.34	91.39	0.00
		600.00	465.92	62.50	0.00
		\$ 2,900.34	\$1,120.23	\$ 245.90	\$ 85.88
					\$1,280.25
	(726.60)	11,404.29	0.00	993.02	993.02
		0.00	0.00	73.51	73.51
		26,613.06	0.00	1,718.67	1,718.67
		0.00	1.00	(73.51)	(73.51)
	(726.60)	\$38,017.35	\$ 1.00	\$ 2,785.20	\$2,785.20
					\$ 1.00
		48,945.91	0.00	1,777.16	0.00
		\$57,045.91	\$ 2,981.14	\$ 2,387.47	\$ 0.00
					\$5,368.61
		1,557.47	508.11	126.25	0.00
		1,557.47	508.11	126.25	0.00
					634.36
					634.36

REPORT OF THE ALMONERS OF THE
FOSTER & CURRIER FUNDS

For the Year Ending December 31, 1987

JOHN FOSTER FUND

Balance on hand, January 1, 1987	\$ 344.33	
Received from Trustees of Trust Funds, Warner	<u>311.50</u>	\$ 655.83
Paid out during the year:		
Assistance granted	\$ 250.00	
Pillsbury Free Library	<u>344.33</u>	<u>\$ 594.33</u>
Balance in Fund, December 31, 1987		\$ 61.50

WALTER S. CURRIER FUND

Balance on hand, January 1, 1987	\$10,417.27	
Received from Trustees of Trust Funds, Warner	216.47	
Received from Savings Bank Interest	499.62	
Received from NOW Checking Account Interest	<u>102.94</u>	\$11,236.30
Paid out during the year for assistance		<u>260.18</u>
Balance in Fund, December 31, 1987		\$10,976.12

SUMMARY OF ACCOUNTS & BALANCES, DECEMBER 31, 1987:

Sugar River Savings Bank, Acct. #41151	\$ 9,332.26	
BankEast/NOW Checking Account	<u>1,705.36</u>	\$11,037.62
John Foster Fund balance	\$ 61.50	
Walter S. Currier Fund Balance	<u>10,976.12</u>	\$11,037.62

January 4, 1988
Warner, New Hampshire

Almoners of the Foster & Currier Funds
ALDERIC O. VIOLETTE, *Treasurer*
THOMAS B. HENLEY
CHARLES H. HEMPHILL
Almoners of the Foster & Currier Funds

WARNER FIRE DEPARTMENT ANNUAL REPORT
DECEMBER 31, 1987

We have been working to set up an EMT course within Warner and it will start on Feb. 2, 1988, at the school. We have 6 members taking the course and several of the Residents of town also. This should maintain the excellent level of care always given by The Warner Fire Department and rescue squad.

Former Chief Edward Monaghan formed the Warner Firefighters Association Inc. last year which involved a lot of time and paper work. This is now complete and we are working with the Historical Society to erect a building on their property. This is for the purpose of housing all the antiques and records collected over the years associated with the Fire Department.

In 1987 we had 21 Fire Alarm activations of which all were false alarms. It is very important that anyone having an alarm system properly maintain the system. This means testing and cleaning on a regular schedule. The average cost to respond to a fire alarm is \$75.00 for manpower for the department. I would also like to see a fire alarm system in the highway garage and the town hall. The early warning on both these buildings could save thousands of dollars to the town in the future.

New members to the fire department in 1987 were Curt Cobb, Andy Lobdell, and Brian Monaghan. New members to the rescue company were Micheile Smith, Susan Greenlaw, Pam Bassett, Joe Dias and Donna Butler.

This was my first full year as Chief of the Warner Fire Dept. and I would like to say a special thank you to the officers and members of the department for making me feel at home in this position with their support and hard work all year. Also thank you to the people of Warner for their continuing support to the department.

Thank you to the Warner Highway Crew, Police Dept., District, and Town Officers.

RICHARD D. BROWN
Chief

Summary of Calls and Alarms

Building Fires	2	Mutual Aid	9
Brush and Grass	3	Fire Alarms	21
Chimney Fires	13	Smoke in Buildings	3
Medical Emergencies	73	Wires Down	5
Auto Accidents	20	Gas Leaks	4
Auto Fires	12	Miscellaneous	21

TOTAL NUMBER OF ALARMS – 186

Calls and alarms past year:

1967-52

1977-84

1987-186

As one can see by the summary above the calls and alarms increase by about 100% every 10 years. This makes the need for training and proper equipment very important.

In 1987 we proposed to buy Fire Pants for each member of the department. The Budget Committee decided to take one-half of this money out of the budget. As a result the Warner Women's Club donated this money and we were able to complete this proposal. A special thank you to the Warner Women's Club from the Warner Fire Department.

We have been working hard all year with meetings with different truck companies to obtain specifications and prices for a new fire truck. This involved many meetings and many trips to other fire stations to see trucks that have been in service to get ideas from other departments. This is to replace Eng. 4 which will be 25 years old in another year and was due to be replaced in 1984. The price of a new truck seems to increase about 15% each year, so I think the time is now to move on replacement.

As you can see by the summary of calls and alarms a very high percentage are Medical calls. To try and recruit some personnel to help in this area we started a separate rescue company within the Fire Department. This company is part of the Warner Fire Dept. but its members do not have to do any firefighting. One of the requirements to belong to the rescue company is that you are an EMT and maintain that status while you are a member.

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Between July 1986 and June 1987, we experienced fewer fires than normal. The three leading causes of forest fires were again children, fires kindled without written permission of a Forest Fire Warden and debris burning. All causes are preventable, but only with **your** help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest tax law may be violated, call your Forest Fire Warden, or Concord Forest Protection Headquarters at (603) 271-2217.

If you own forest land, you became responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

Forest Fire Statistics — 1987

Number Fires Statewide	403
Acres Burned Statewide	189
Cost of Suppression	\$44,682
District	
Number of fires	38
Acreage	10 acres
Town	
Warner	0 fires
	0 acres

HEALTH OFFICER'S REPORT

July to December 31, 1987

Outside Privy Permits	1
Foster Care Inspections	1
Public Building Inspections:	
Day Care	1
Head Start	1
Hazardous Waste Complaints	3

CHARLES R. DURGIN
Health Officer

**LAKE SUNAPEE HOME HEALTH CARE
ANNUAL REPORT**

Lake Sunapee Home Health Care, Inc., is a non-profit, Medicare-certified, state-licensed home health provider, serving 17 towns in Merrimack and Sullivan counties.

Our organization was formed July 1, 1987, by a merger of the Newport Area Home Health Agency and the Kearsarge Visiting Nurse Association. This merger has allowed us to collectively decrease administrative operating expenses, while increasing services to area residents.

Below are the services provided to your town residents in 1987:

Home Health Care Visits	Number of Visits
Skilled Nursing	130
Physical Therapy	153
Speech Therapy	1
Occupational Therapy	34
Medical Social Worker	0
Home Health Aide	122
Homemaker	40
Maternal Child Health Visits	Number of Visits
Skilled Nursing	42
Homemaker	0
Adult Health Clinics	
Clients Served	60
Child Health Clinics	
Clients Served	39
TOTAL VISITS / 1987	621
Long Term Care	
Client Contact Hours	560

PILLSBURY FREE LIBRARY ANNUAL REPORT

1987 Circulation

Adult and Teen Books	7,525
Children's Books	7,237
Magazines	1,924
Records & Cassettes	<u>787</u>
	17,473

The Library has, as always, been a busy place this year. Circulation continues to increase, particularly in the teenagers' books, and in the use of our inter-library loan service. 184 new borrowers from 89 families registered at the library, bringing total borrowers to 1,030. Books added to the collection by purchase and donations: 650 (plus paperbacks); books withdrawn: 745. Records and cassettes added: 37; withdrawn: 56.

In March, the library's hours were increased from 15 to 19 per week. This is a first step towards the 22 hours which are the minimum State standard for a community of Warner's size. The Library is now open Tuesdays and Thursdays from 9 to 11 a.m., and 2 to 8 p.m., and on Saturday mornings from 9 until noon.

This year marked the tenth anniversary of the children's room. As usual, regular storytimes and movies were held for Kindergarten, Nursery school, Head Start, and Readiness groups, as well as other children. An art contest yielded two new children's bookplates designed by Sarah Hinnendael and Daniel Shoemaker. In June, classes visited from Simonds Elementary School. The summer program events were very successful again, thanks to the many people who gave their time telling or reading stories, leading sing-alongs, etc. In the summer reading program, 35 children read over 400 books. A lively picnic was held on the back lawn in August for the participants. In October, children were "thrilled and chilled" by Halloween stories told by True Kelly and George Packard.

Events for adults this year included Art exhibits of works by George Ruff, Jr., and by Eileen and Gordon White. The Friends of the Library organized three evening lecture programs in the spring. The last two were held at the Warner Historical Society building to ensure enough seating room. The Friends also kept the library decorated each season. We are very glad to have such a cheerful, talented group of Friends helping to make the library an attractive and interesting community center.

There have been some staff changes this year. It was with regret that the trustees accepted the resignation of Assistant Librarian Patricia Leary in February. Mrs. Pauline Dias filled the position until October, and our present Assistant, Megan Hunt-Szymkowicz, started in November. Many thanks to Mrs. Emily George and Pat Leary for filling in during the transitions. Librarian Nancy Ladd attended two more courses in the Library Techniques certification program run by the N.H. State Library.

In June, the Board of Trustees asked New Hampshire State Library consultant Susan Palmatier to assess the library's present space use, and future needs. Ms. Palmatier confirmed that the Pillsbury Free Library is now below accepted standards for space for the services being provided, and for the population size. As

population increases, the need for more space will be magnified. The Trustees have formed a Planning Committee, which, with the Librarian, is studying the available options for expansion. In the meantime, present space use is being closely examined to see if it can be improved.

It is the goal of the library trustees and staff to continue to provide quality library services to the community. Much progress in planning needs to be accomplished in 1988 to achieve this goal. As always, your comments and suggestions are welcomed.

Respectfully submitted,

DAVID M. CARROLL

Chairman of the Trustees

NANCY LADD

Librarian

PILLSBURY FREE LIBRARY

REPORT OF TREASURER PILLSBURY FREE LIBRARY

For the Year Ended December 31, 1987

	Restricted	General	Total
Cash Balance, January 1, 1987	\$2,216.69	\$	\$ 2,216.09
Receipts:			
Town — 1/15 of 1%		45,225.21	45,225.21
Trust Funds:			
John Foster		529.51	529.51
Ida Redington	300.29		300.29
Alice Andrews	59.40		59.40
Perry Cheney	59.40		59.40
Lawrence Mitchell	13.98		13.98
Walter Miner	31.44		31.44
Runels	1,392.60		1,392.60
State Grant		107.29	107.29
Gifts	430.73		430.73
Emerson Fund		1,600.00	1,600.00
Fines	439.86		439.86
Copier		458.30	458.30
Interest		350.75	350.75
Misc.	54.95	35.14	90.09
Total Receipts	\$2,782.65	\$48,306.20	\$51,088.85
Total Available	\$4,999.34	\$48,306.20	\$53,305.54

DISBURSEMENTS:

Salaries:			
Librarian, Nancy Ladd	\$	\$9,111.73	\$9,111.73
Assistant Librarians			
Patricia Leary		2,254.00	2,254.00
Janet Carlson		131.10	131.10
Emily M. George		548.34	548.34
Karen Newton		6.90	6.90
Pauline Dias		2,117.38	2,117.38
Anna Allen		21.25	21.25
Edith Daigle		6.90	6.90
Margaret Hunt-Szymkowicz		652.50	652.50
Janitor, Irving A. George		4,011.73	4,011.73
Fuel		489.81	489.81
Lights		857.44	857.44
Water		95.32	95.32
Telephone		263.05	263.05
Supplies		2,227.99	2,227.99
UC		189.29	189.29
OASI		1,348.65	1,348.65
Books	2,500.00	4,693.83	7,193.83
Records		156.21	156.21
Audio-Visual		272.19	272.19
Insurance		1,641.76	1,641.76
Returned to Emerson Fund		4,193.91	4,193.91
Repairs & Improvements		1,578.34	1,578.34
Miscellaneous		1,345.49	1,345.49
Total Disbursements	\$ 2,500.00	\$38,215.11	\$40,715.11
Cash Balance Dec. 31, 1987	\$ 2,499.34	\$10,091.09	\$12,590.43

TRUST FUNDS — INTEREST ONLY USED

HERBERT N. LEWIS BUILDING FUND

(Interest only to be used for upkeep)

	Principal	Income	Total
Cash Balance, Jan. 1, 1987	2,500.00	5,247.67	7,747.67
Interest to Dec. 31, 1987		488.68	488.68
Cash Balance, Dec. 31, 1987	2,500.00	5,736.35	8,236.35

MARY MARTIN CHILDREN'S TRUST FUND

Cash Balance Jan. 1, 1987	5,000.00	1,942.17	6,942.17
Interest to Dec. 31, 1987		453.86	453.86
Cash Balance, Dec. 31, 1987	5,000.00	2,396.03	7,396.03

MARY MARTIN'S BUILDING FUND #1

(Income over 15,000 may be used for building/upkeep)

Cash Balance, Jan. 1, 1987	15,000.00	10,870.93	25,870.93
Interest to Dec. 31, 1987		<u>1,730.93</u>	<u>1,730.93</u>
Cash Balance, Dec. 31, 1987	15,000.00	12,601.86	27,601.86

MARY MARTIN'S BUILDING FUND #2

(All must be used for building)

Cash Balance Jan. 1, 1987	88,283.76	22,444.23	110,727.99
Interest to Dec. 31, 1987		<u>12,274.65</u>	<u>12,274.65</u>
Cash Balance, Dec. 31, 1987	88,283.76	34,718.88	123,002.64

FRANCES W. EMERSON FUND – NO RESTRICTIONS

Cash Balance Jan. 1, 1987	4,708.34	324.84	5,033.18
Transfer to General Fund	- 1,600.00		- 1,600.00
Expenditures	- 413.91		- 413.91
Repaid from General Fund	4,193.91		4,193.91
Interest to Dec. 31, 1987		<u>228.44</u>	<u>228.44</u>
Cash Balance Dec. 31, 1987	6,888.34	553.28	7,441.62

JEAN E. MacALLISTER

Treasurer

PLANNING BOARD
1987 ANNUAL REPORT

The Planning Board has had a very active 1987 with our meetings more than doubling to 26 in number for 1987. Besides regular planning board activity, the planning board, together with the Master Plan Committee and with the guidance of the Central Regional Planning Commission, has been hard at work creating a new Master Plan for the town of Warner. We've had a subcommittee working on subdivision and zoning revisions. If you are interested and have some time to volunteer, please get involved and give our Master Plan committee some help. We have a small core of devoted volunteers working hard on our new Master Plan and they would appreciate your help. We owe them a multitude of thanks for the work that they are doing and for the money that they are saving the town. Their work started with a survey questionnaire that you, the town, responded to in goodly numbers. That survey is the basis of our new Master Plan.

I must also thank our planning board members for the long hours that they are putting in to serve our community. We have had 35 preliminary consultations, 4 lot line adjustments, 13 minor subdivisions, 10 major subdivisions, 6 site plan reviews and 6 new roads were created due to approved subdivisions. In all, 79 new lots were created, compared to 1986 and 1985 when 34 and 11 new lots were created respectively. We can see the rapid growth that our town is facing. It is important that the planning board hears from you to help guide us.

Jane Holliday, our former chairwoman, and Peter Wolfe have resigned from the Planning Board this past year. We thank them for their years of faithful service and will miss them. We have added Neale Carlson, Ken Hazen and Don Hall as new members of the Planning Board. Don Hall is serving as a much needed vice chairman. Pam Mulsow, our capable secretary, is now serving as a board member and she, and we, have a new secretarial assistant, Marge Spencer.

We have seen some major subdivisions create building lots out of our rural agricultural land. The face of our town is changing, let us make sure we have a place for all of our citizens. Your continued support is important to us on the Planning Board to help us to guide and accommodate these changes.

Respectfully submitted,
BARBARA A. McCAUSLAND

CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

The Central New Hampshire Regional Planning Commission (CNHRPC) is an association of municipalities in central New Hampshire. Eighteen municipalities are within Merrimack County and two are within Hillsborough County. Merrimack County and twelve towns are currently members of the Commission.

The purpose of a regional planning commission is to prepare a coordinated plan for the development of a region. RPC's are an extension of local government, are operated by member municipalities, and are advisory to them.

Reactivated in 1986, the CNHRPC has offices at the Merrimack County Nursing Home. The Town of Warner is represented by Alice Chamberlin and George Pellettieri.

Recent and current projects include the regional transportation plan, regional septage action plan and regional housing and community development plan.

Local projects include four master plans, subdivision and site regulation and zoning ordinance revision, grant writing, graphics and mapping assistance, subdivision and site plan review, development impact analysis, water resource management and protection planning, capital improvements planning, and circuit rider planner assistance.

In the year ending November 30, 1987, CNHRPC activities in the town of Warner included;

- providing advice to the Planning Board regarding a long dead end street in a proposed subdivision
- assistance in preparing a master plan.

BILL KLUBBEN
Executive Director, CNHRPC
RFD 14, Box 338, Suite 3
Boscawen, NH 03303
796-2129

WARRANT FOR WARNER VILLAGE FIRE DISTRICT ANNUAL MEETING

1988

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Warner Village Fire District in the Town of Warner, in the County of Merrimack, in said State, qualified to vote in Precinct Affairs:

You are hereby notified to meet at the Town Hall in said Warner on Tuesday, the 15th day of March next, at 7:30 o'clock in the evening to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Commissioner for three years.
3. To choose a Clerk, Treasurer, two Auditors and other agents or officers for the ensuing year.
4. To hear the reports of the District Officers and Committees for the preceding year and pass any vote in relation thereto.
5. To see if the Warner Village Fire District will vote to authorize the Commissioners to apply for, receive, and expend all Grants, as may be available for Improvements to or for, and/or for any Study as may be required and as concerns the Care and/or Improvements of the Water and/or Sewer Systems of the District.
6. To see if the Warner Village Fire District will vote to authorize the Commissioners to expend the sum of \$16,475.00 (Sixteen Thousand Four Hundred Seventy-Five Dollars) for Energy Improvements within the Precinct per Grant application of January 13, 1988, to the Governor's Energy Office. Said monies will be offset with \$8,387.50 (Eight Thousand Three Hundred Eighty Seven Dollars and Fifty cents) to be raised by Taxation. (Recommended by the Budget Committee and included in the Budget.)
7. To see if the Warner Village Fire District will vote to authorize the Commissioners to accept Gifts and Grants on behalf of the District.
8. To see if the Warner Village Fire District will authorize the Commissioners and District Treasurer to borrow money in anticipation of Taxes, Water and Sewer Rents on the Note, or Notes of the Warner Village Fire District.
9. To see if the Warner Village Fire District will raise and appropriate the sum of \$1,500.00 (Fifteen Hundred Dollars) to be placed in the Capital Reserve Fund for the purchase of a new truck. (Recommended by the Budget Committee and included in the Budget)

10. To see if the Warner Village Fire District will raise and appropriate the Sum of \$1,000.00 (One Thousand Dollars) for a New Well. This will be placed in a Capital Reserve Fund.
11. To see if the Warner Village Fire District will raise and appropriate the sum of \$7,000.00 (Seven Thousand Dollars) Change/Establish Boundries of the Precinct.
12. To see if the Warner Village Fire District will vote to withdraw from the Capital Reserve Fund; (Improvements to Water Supply and/or Studies of Supply within the District, and to make Land Acquisition for the protection of Water Shed areas of the District) the sum of \$7,000.00 (Seven Thousand Dollars) for the purpose of purchasing the land on the Royce property (7.1 acres) as the new Precinct well location, if subject location is acceptable by Water Supply and Pollution Control Commission, State of New Hampshire.
13. To see if Warner Village Fire District will vote to Amend the By-Laws and Terms and Conditions of the District as amended on 3/18/86 to read as follows:

"Terms and Conditions" Page 5, Paragraph 3, "Rate of \$200.00" will now read \$500.00 and paragraph 4, "Fee of \$250.00" will now read \$800.00.

"Disconnection for Non-Payment" Page 7, Paragraph 13 which reads \$5.00 penalty will be assessed if the total billing is not paid within 45 days of receipt of billing be changed to \$15.00 penalty.

Add: Service charge of \$10.00 for checks returned for insufficient Funds.

Further: Once our 4" Sewage line on the Plains (West Main Street) is replaced with 8" line, ALL entities from outside the Precinct will be charged \$7,000.00 (Seven Thousand Dollars) per unit to enter into the District Sewage System.
14. To see if the Warner Village Fire District will vote to make the following addition to our By-Laws:

Cover Page: Add "We are an EOE" (Equal Opportunity Employer)
15. To see if the Warner Village Fire District will vote to authorize the Commissioners and District Treasurer to purchase a Bond in the amount of Seventy-Five Thousand Dollars (\$75,000.00) for the purpose of making improvements to existing Sewer lines. Subject Bond to be for Ten (10) year period, with Seven Thousand Five Hundred plus interest (\$7,500.00 +) payments each year to conclusion of Bond Life.

- 16. To see what sums of money the District will vote to raise and appropriate for the Care and Improvements of the Water and Sewer Systems for Fire Protection.
- 17. To transact any other business that may legally come before said meeting.

Given under our hand and seal, the 3rd day of February, in the year of our Lord, One Thousand Nine Hundred and Eighty-eight.

L. EARL NICHOLS	Commissioners
DOUGLAS W. SCOTT	of the
JACKSON M. HUNT	Warner Village
	Fire District

A true copy of Warrant: Attest	L. EARL NICHOLS	Commissioners
	DOUGLAS W. SCOTT	of the
	JACKSON M. HUNT	Warner Village
		Fire District

**PROPOSED BUDGET
WARNER VILLAGE FIRE DISTRICT
1988**

		Raised 1987	Expended 1987	Estimated 1988
Acct.	FIRE DEPARTMENT			
401	Salaries	\$ 2,400.00	\$ 2,400.00	\$ 2,400.00
427	Fire Wages	8,000.00	8,361.19	10,000.00
428	Fire Expenses	2,000.00	1,245.22	2,000.00
429	Insurances	11,000.00	9,152.12	9,500.00
416	New/Replace Equipment	6,700.00	6,983.14	7,150.00
415	Supplies	300.00	92.16	350.00
424	Maintenance of Trucks	4,200.00	2,760.30	5,000.00
430	Care of Stations	3,000.00	3,872.80	3,000.00
431	Radio Repairs & Equipment	2,500.00	4,290.33	2,000.00
432	Training	500.00	1,097.62	3,500.00
433	Telephone Services	2,500.00	1,451.65	1,000.00
404	Social Security	700.00	817.02	950.00
426	Fire Prevention	200.00	487.29	1,000.00
435-1	Snow Removal-Plowing	300.00	253.73	300.00
435-2	" " -Hydrants	200.00	105.00	300.00
436	Dispatch Services	3,594.00	3,594.00	4,435.00
438	Energy T/A Grant	.00	.00	3,125.00
	Totals For Fire Department	\$ 48,094.00	\$ 46,963.57	\$ 56,010.00
	Without Grant			\$ 52,885.00
PRECINCT ADMINISTRATION				
101	Salaries	\$ 4,500.00	\$ 2,429.22	\$ 4,500.00
102	Expenses (Including Office)	2,800.00	3,169.62	3,500.00
103	Legal Expenses	2,000.00	1,394.22	2,000.00
104	Social Security	2,700.00	2,767.46	3,500.00
105	Blue Cross/Blue Shield	4,000.00	3,306.48	5,500.00
106	Insurance	11,500.00	9,272.12	11,000.00
107	Membership/Education	220.00	155.00	250.00
108	Interest on Notes	500.00	748.71	800.00
110	Truck Maintenance	600.00	306.02	600.00
111	Truck Gasoline	700.00	569.59	700.00
112	Land Acquisition	2,000.00	1,000.00	7,000.00
113	Establish Precinct Bounds	.00	.00	7,000.00
114	Travel Expenses	.00	.00	500.00
115	External Audit	.00	.00	3,000.00
	Totals Precinct Administration	\$ 31,520.00	\$ 25,118.44	\$ 49,850.00
OPERATION OF WATER SYSTEM				
201	Labor (by Precinct)	\$ 9,500.00	\$ 8,200.24	\$ 5,500.00
219	Reservoir	100.00	103.50	100.00
210	Hydrant Installation	250.00	.00	600.00

211	Chlorine	500.00	825.75	800.00
212	Meters	400.00	286.68	200.00
213	House Entrance/Repairs	500.00	623.74	1,000.00
214	Buildings (Materials/Repairs)	200.00	.00	2,200.00
215	System Maintenance (Materials)	300.00	402.32	1,500.00
218	Testing	500.00	448.80	1,000.00
216	New Equipment	500.00	67.73	500.00
217-1	Electricity-Chlor. Bldg.	350.00	217.41	350.00
217-2	" " -Pump	800.00	248.38	1,200.00
220	Chlorinator	250.00	5.77	500.00
221	Repairs (Outside Contractor)	1,000.00	1,683.70	4,000.00
222	Tools	100.00	22.97	100.00
-	Capital Reserve Fund - Pump	500.00	500.00	1,000.00
-	Flood Damage	.00	1,340.88	.00
-	Ground Water Study	12,000.00	3,994.25	.00
-	Water Storage System	311,885.21	.00	187,142.00*
-	Sprinkler System	55,000.00	.00	25,000.00*
-	Water System Improvement	295,000.00	.00	325,000.00*
	Totals For Water System	\$689,535.21	\$ 18,972.14	\$ 557,692.00
	Without Grants	\$ 15,650.00		\$ 20,550.00

* Ench.

OPERATION OF SEWER SYSTEM

301	Labor (By Precinct)	\$ 28,000.00	\$ 27,532.64	\$ 33,000.00
318	Lab Expenses	600.00	460.66	500.00
315	Supplies	600.00	301.50	500.00
319	Services (Outside Contractor)	4,500.00	17,326.35	4,500.00
321	Lubricants	130.00	10.78	100.00
323	Miscellaneous	100.00	136.36	100.00
336	Sewer Materials	500.00	801.74	1,000.00
327	Repair/Replace Equipment	3,000.00	1,133.00	2,000.00
326	Uniforms	700.00	804.68	800.00
322	Chlorine	1,000.00	.00	2,000.00
317-1	Electricity-Power	9,000.00	8,280.87	9,000.00
317-4	" " -Heat	1,900.00	1,330.45	1,500.00
337	New Construction	2,500.00	.00	500.00
338	Tools	250.00	20.49	100.00
340	Propane Gas-Digester	.00	84.42	100.00
-	Capital Reserve Fund - New Truck	500.00	500.00	2,000.00
-	Bond-Plains (West Main) Sewer Line	.00	.00	75,000.00
-	Energy T/A Grant	.00	.00	13,350.00
	Totals for Sewer System	\$ 53,280.00	\$ 58,723.94	\$ 146,050.00
	Without Bond and Grant			\$ 57,700.00

GRAND TOTALS FOR

ALL DEPARTMENTS	\$822,429.21	\$149,778.09	\$ 809,902.00
Without Bond and Grants	\$148,544.00	\$149,778.09	\$ 184,110.00

INDEBTEDNESS

Treatment Plant Bond & Interest	\$ 33,500.00	\$ 33,500.00	\$ 32,650.00
	\$ 33,500.00	\$ 33,500.00	\$ 32,650.00

GRAND TOTALS FOR

ALL EXPENDITURES	\$182,044.00	\$183,278.00	\$ 216,760.00
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SOURCES OF REVENUE AND CREDITS

	Budget 1987	Actual 1987	Estimated 1988
Cash on Hand (Actual)	\$ 14,513.87	\$ 14,513.87	\$ 14,640.28
1986 Water Rents	600.00	940.49	.00
1986 Sewer Rents	3,000.00	3,422.09	.00
1986 Service Charges	50.00	60.00	.00
1987 Water Rents	19,000.00	19,215.91	900.00
1987 Service Charges	300.00	240.00	10.00
1987 Sewer Rents	49,000.00	49,690.44	3,400.00
1988 Water Rents			19,000.00
1988 Service Charges			200.00
1988 Sewer Rents			49,000.00
SNH Business Profits Tax	800.00	810.72	800.00
SNH Grants for Sewer	18,385.00	18,418.00	17,961.00
Town of Warner – Fire Department	45,690.00	45,689.00	55,679.00
" " – 1987 Precinct Tax	30,035.13	36,439.00	.00
" " – 1988 Precinct Tax			42,000.00
Interest Income	200.00	869.65	200.00
New Entrance Fees	450.00	450.00	450.00
Reimbursements	.00	571.75	.00
Sale of Meters	100.00	100.00	100.00
NH Municipal Workers Compensation-Interest	.00	477.75	.00
Insurance reimbursements	.00	1,200.00	.00
Civil Defense-Flood damage	.00	1,125.00	187.50
Advance on Water Resources Study	.00	3,685.00	.00
Energy T/A Grant	.00	.00	3,387.50
Bond – Plains (West Main) Sewer replacement	.00	.00	75,000.00
Total Revenue	\$152,088.87	\$197,919.34	\$ 287,915.78

**WARNER VILLAGE FIRE DISTRICT
SUPERINTENDENT'S REPORT
ON THE WATER AND SEWER SYSTEM**

The wastewater treatment plant has been running well this year. This past winter was the first winter we have been able to use our sludge-holding tank, due to insulation put on the previous fall. This has allowed us much better process control.

We still had a problem on how to dispose of all the sludge. To solve this, this June we planted some reeds in our sand drying beds. This is a new idea in the wastewater field. The reeds have a high demand for water, thus dewatering the sludge. Sludge is 97% water. The reeds extensive root system help drain excess water through the sand beds. They have proven to be effective with the sludge Warner produces. The reeds are a cost-effective way of dealing with sludge and have saved us many hours of labor on handling sludge.

Due to some major plugs in our sewer mains, we had to replace old sewer pipe. There is new sewer line on Church St. There is also 60' of new sewer line on North Main. Both situations were emergency repairs with the sewer main plugged with roots. Thanks to the town highway crew for being available for these major projects. With their help we were able to replace the pipe immediately.

The remaining old sewer line on North Main will plug again. It is old tile pipe with loose joints. Roots have grown in which will block the flow. These open joints also add to our terrific infiltration problem, causing increase flows at the wastewater treatment plant. We should plan to replace this sewer main.

Improvements are being made in our water system. Until we can tie into our new source of water, we will continue to do the best we can with our present system. As you are well aware, we often have a rusty water problem. This is due to sediment in our old pipes. We will be flushing hydrants twice this year (spring and fall) to keep the mains clean. The rusty water problem should be minimized with planned flushing. We will send notices of our dates for flushing.

I'd like to encourage you to visit the wastewater treatment facility on Joppa Rd. Please feel free to call 456-3890 with any comments and concerns.

Sincerely,

VICKI ABBEY
Superintendent

WARNER VILLAGE FIRE DISTRICT COMMISSIONERS' REPORT

Our District has faced and addressed many complex water and sewage issues during 1987. We have witnessed the beginning of construction of a water storage system for our community. We have negotiated the purchase of 7.2 acres of land for the location of Precinct well(s) and begun the development of same. It is hoped, that by the two improvements mentioned above, we will have an excellent source of water, coming from both sides of our system and thus, increased fire flow capability. We can assure you that we will do everything in our power to deliver an acceptable bill of goods to the residents of this Precinct.

During this past year we were in receipt of \$155,000 from CDBG Funds, as concerns well development. We are in the process of attempting to obtain supplemental monies to that award. The latter funds will hopefully be approved and allow us to provide an elaborate well system for our residents.

Our sewage projects included the Plains section (103 West) and Church Street. In the case of the forementioned Plains section, we experienced a clogged line. We were able to retrieve a large bath towel, a dungaree leg cut-off and a large plastic bag and despite repeated efforts by our personnel and an outside contractor, we were unable to free the line and ended up with costly repairs. We must now address the replacement of approximately 800' of 4" line in that area. Accordingly, we have placed the latter in our budget for 1988. As concerns our Church Street project — we will complete replacement of that line this coming summer. Once the above projects are complete — we will look at replacing the problem line on Kearsarge Street and that should address our major problem areas involving large construction outlay of funds.

We wish to extend our sincere appreciation to the Town Highway crew for their exemplary assistance throughout the year — without them, we would have been in dire straights. Further, we are indebted to our State Highway Foreman, Allie Mock, for his being cognizant of our dilemma on the Plains project and for pitching in to ensure the safety of our employees and contributing to a project "Well Done." We sincerely appreciate all concerned, working toward a common goal with the end result being excellent workmanship and leading to a final product benefiting our community.

"A REMINDER"

No person shall discharge or cause to be discharged any of the following prescribed water or wastes to any public sewers:

Any gasoline, benzene, naphtha, fuel oil, or other flammable or explosive liquid, solid or gas, toxic or poisonous solids, liquids. All users are cautioned to avoid discharging towels, paper towels, diapers or other obstructive type materials into the sewage system.

JACKSON M. HUNT

Chairman

L. EARL NICHOLS

DOUGLAS W. SCOTT

Commissioners

REPORT OF TREASURER WARNER VILLAGE FIRE DISTRICT 1987

BALANCE SHEET

ASSETS

Cash on Hand December 31, 1987	\$ 14,640.28	
Capital Reserve Funds:		
Herbert N. Lewis Memorial Fund	1,208.03	
Water Study	13,200.34	
Truck Fund	500.00	
Well Fund	500.00	
From Others:		
Uncollected Water Rents	991.70	
Uncollected Service Charges	15.00	
Uncollected Sewer Rents	<u>4,427.11</u>	
Total Assets	\$ 35,482.46	
Excess of Liabilities over Assets	277,517.54	\$313,000.00

LIABILITIES

Farmers Home Administration	<u>\$313,000.00</u>	
Total Liabilities		\$313,000.00

RECEIPTS AND PAYMENTS

RECEIPTS

Current Revenue:	
1986 Water Rents	\$ 940.49
1986 Sewer Rents	3,422.09
1986 Service Charges	60.00
1987 Water Rents	19,215.91
1987 Service Charges	240.00
1987 Sewer Rents	49,690.44
SNH Business Profits Tax	810.72
SNH Grants for Sewer	18,418.00
Town of Warner – Fire Department	45,689.00
Town of Warner – Precinct Tax	37,207.00
Interest Income	869.65
New Entrance Fees	450.00
Town of Warner Reimbursement-Legal	61.66
Town of Warner Reimbursement- Fire Pump	500.00
Tax Refund - Overpayment	10.09
Sale of Meters	100.00
Short Term Note	30,000.00
NH Municipal Workers Comp. Fund.-Int.	477.75

Insurance refund	432.00	
Civil Defense-Flood Damage	1,125.00	
Advance on Water Resources Study	<u>3,685.00</u>	
Total Receipts from all sources		\$213,404.80
Cash on Hand at Beginning of Year		14,513.87

PAYMENTS

FIRE DEPARTMENT

Salaries	\$ 2,400.00
Fire Wages	8,361.19
Fire Expenses	1,245.22
Insurances	9,152.12
New/Replace Equipment	6,983.44
Supplies	92.16
Maintenance of Trucks	2,760.30
Care of Stations	3,872.80
Radio Repairs & Equipment	4,290.33
Training	1,097.62
Telephone Services	1,451.65
Social Security	817.02
Fire Prevention	487.29
Snow Removal-Plowing	253.73
Snow Removal-Hydrants	105.00
Dispatch Services	<u>3,594.00</u>

TOTAL FIRE DEPARTMENT

\$ 46,963.87

PRECINCT ADMINISTRATION

Salaries	\$ 2,429.22
Expenses (Incl. Office)	3,169.62
Legal Expenses	1,394.22
Social Security	2,767.46
Blue Cross/Blue Shield	3,306.48
Insurances	9,272.12
Membership/Education	155.00
Interest Expense	748.71
Short Term Notes	30,000.00
Truck Maintenance	306.02
Truck Gasoline	569.59
Land Acquisition	<u>1,000.00</u>

TOTAL PRECINCT
ADMINISTRATION

\$ 55,118.44

OPERATION OF WATER SYSTEM

Labor (by Precinct)	\$ 8,200.24
Reservoir	103.50
Hydrant Installation	.00
Chlorine	825.75
Meters	286.68

House Entrance/Repairs	623.74	
Buildings (Materials/Repairs)	.00	
System Maintenance (Materials)	402.32	
Testing	448.80	
New Equipment	67.73	
Electricity-Chlor. Bldg.	217.43	
-Pump	248.38	
Chlorinator	5.77	
Repairs (Outside Contractor)	1,683.70	
Tools	22.97	
Capital Reserve Fund-Pump	500.00	
Flood Damage	1,340.88	
Ground Water Study	3,994.25	
TOTALS FOR WATER SYSTEM		\$ 18,972.14
OPERATION OF SEWER SYSTEM		
Labor (By Precinct)	27,532.64	
Lab Expenses	350.66	
Supplies	301.50	
Services (Outside Contractor)	17,326.00	
Lubricants	10.78	
Miscellaneous	136.36	
Sewer Materials	801.74	
Replace/Repair Equipment	1,133.00	
Uniforms	804.68	
Chlorine	.00	
Electricity-Power	8,280.87	
-Heat	1,330.45	
New Construction	.00	
Tools	20.49	
New Truck (Capital Reserve Fund)	500.00	
Fuel Oil	84.42	
TOTALS FOR SEWER SYSTEM		\$ 58,723.94
INDEBTEDNESS		
Treatment Plant Bond & Interest	\$ 33,500.00	
TOTAL FOR INDEBTEDNESS		\$ 33,500.00
GRAND TOTAL ALL EXPENDITURES		\$213,278.39

* * * * *

I hereby certify that the above figures were taken from official records and are correct and true to the best of my knowledge and belief, with a balance 1/1/88 of \$14,640.28.

ROBERT B. CUTTING
Treasurer

We, the undersigned, having examined the accounts of Robert B. Cutting, Treasurer of the Warner Village Fire District for the period of January 1, 1987 to December 31, 1987, hereby certify them correct with a cash balance on hand of \$14,640.28.

MARY A. LORD
JOHN E. MALONE
Auditors

CONCORD REGIONAL SOLID WASTE/RESOURCE RECOVERY COOPERATIVE

The past year was a hectic and progressive one for the Concord Regional Solid Waste/Resource Recovery Cooperative (CRSW/RRC) as the project to construct a waste-to-energy incinerator to serve the 27 communities in the Cooperative made significant progress.

Early in the year, the \$48-million financing package for the construction of the state-of-the-art facility was completed and secured after lengthy discussions and negotiations with bond counsels, financial advisers, industry officials, community leaders, legal counsel, state officials and others.

With the financing in hand, Wheelabrator Environmental Systems began construction of the incinerator facility on the 23.8-acre site in Penacook in August 1987. At the present time it is anticipated the facility will be operational by early 1989.

At the present time the CRSW/RRC is joining with Wheelabrator Environmental Systems and the New Hampshire/Vermont Solid Waste District to contract the University of New Hampshire to conduct a scientific study of the affect of leacheate from landfills. The results of this study will help our Cooperative to better plan its ash disposal landfill for the protection of our residents in the generations to come.

While 1987 was a busy year for the Cooperative, 1988 promises to be even busier as the Cooperative prepares to continue its efforts to insure the facility is constructed in a timely manner and our member communities are prepared to begin delivering their solid waste to the facility for incineration.

Together, we have all come a long way in addressing a critical problem facing the State as a whole and our communities specifically. Continued cooperation and hard work by our member communities will enable us to bring this project to fruition and successful operation.

Warner's representatives to the Cooperative are:

Manley Galnville, *Joint Board Member*
Andrew Bodnarik, *Alternate*

Respectfully submitted,
WILLIAM G. HERMAN
Chairman CRSW/RRC

WARNER POLICE DEPARTMENT REPORT

Significant changes took place during 1987 regarding the Warner Police Department.

In March 1987 OTTO W. FREDERICKS retired as Chief of Police after 10 years of service to the Town of Warner, New Hampshire.

During 1987 the activity of the Warner Police Department increased dramatically with a total activity increase of 269% over the previous year. A 24-hour dispatch service is handled by the Merrimack County Sheriff's department. This department experienced a 48% increase in usage of this service which is a direct result of the total activity increase in this department.

To meet the demands placed upon this department we have three (3) certified part-time officers: WAYNE EIGABROADT
MICHAEL LACHANCE
JOHN BROOKS SR.

I would like to thank each for his devoted efforts and professional service to the Town of Warner.

Thanks also to the Board of Selectmen, Warner Fire Department and neighboring Police Departments for their assistance and support.

Submitted by,
M. D. CUTTING
Chief

POLICE DEPARTMENT ACTIVITY REPORT 1987

Criminal:	1987	1986
Burglary and Theft Investigation	11	11
Criminal Investigation	21	10
Juvenile Investigation	6	4
Untimely Death Investigation	<u>0</u>	<u>0</u>
Total Criminal Investigation	38	25
% of Increase 1987 vs. 1986		52% INCREASE
Motor Vehicle:		
Accident Investigation	24	17
Motor Vehicle Summons Issued	114	21
Defective Equipment Tags Issued	21	16
Warnings Issued	<u>45</u>	<u>34</u>
Total Motor Vehicle Activity	228	88
% of Increase 1987 vs. 1986		275% INCREASE

Incident Reports:

Criminal	86	40
Motor Vehicle	26	6
B.S.A. (General Service Assistance)	<u>62</u>	<u>6</u>
Total Incident Reports	174	52
% of Increase 1987 vs. 1986		211% INCREASE

Alarm Report:

Alarms Received	183	not recorded
Breakdown:		
Alarms received Jan.-June	116	
Alarms received July-Dec.	18	
Note: False Alarm Ordinance Signed July 1987		
Total Activity	<u>623</u>	<u>169</u>
% of Increase 1987 vs. 1986		269% INCREASE

Motor Vehicle:

Type of Summons:

Possession of Reg. Required	1	0
Possession of Lic. Required	1	0
Allowing Improper Person to Oper.	1	0
Speeding	75	19
Unregistered Motor Vehicle	2	0
Operating with Non Valid Lic.	4	0
Littering	1	0
D.W.I.	2	0
Stop Sign Violation	2	0
Driving upon a Sidewalk	1	0
Operating with Defective Equip.	0	1
Unlawful Possession	2	0
Failure to Obey an Officer	2	0
Uninspected	4	0
Transporting Liq. by a Minor	1	0
Failure to Keep Right	1	0
Driving after Suspension of Lic.	2	0
Driving after Suspension of Reg.	1	0
Reckless Operation	0	1
Miscellaneous	<u>11</u>	<u>0</u>
Total Activity	114	21
% of Increase 1987 vs. 1986		443% INCREASE

BIRTHS REGISTERED IN THE TOWN OF WARNER, N.H. FOR THE YEAR ENDING DECEMBER 31, 1987

Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
Jan. 9	Concord	Sarah Ruth Sproul	Alden L. Sproul	Susan D. Gill
Jan. 29	Concord	Justin Joseph Cantrell	Paul E. Cantrell, Jr.	Deborah A. Lonergan
Feb. 5	Concord	Abigail Ohler Bower	Robert J. S. Bower	Jennifer P. Ohler
Feb. 20	Concord	Wyatt Robert LaBelle Blue	Gery T. Blue	Jane L. Beckwith
Feb. 23	Concord	Lane Perry Nevins	Neil D. Nevins	Katharine E. Mitchell
Mar. 15	Concord	Thomas Anthony Vassillion III	Thomas A. Vassillion, Jr.	Debra S. Foy
Mar. 21	Concord	Danielle Marie Martin	Steven C. Martin	Donna M. Anderson
Mar. 30	Concord	Andrew Christopher Harte	Daniel W. Harte	Laurie Langenfeld
Apr. 12	Concord	Deirdra Lynne Dymant	Neil P. Dymant	Linda D. Foster
Apr. 27	Concord	Rose Anna Parsons	Ralph E. Parsons, Jr.	Rachel A. Allen
May 10	Concord	Devin Frances Kiely	Robert Kiely	Patricia J. Morrison
May 25	Concord	Daniel Patrick Cogswell	Kenneth W. Cogswell	Nancy Savage
June 1	New London	Marissa Elizabeth St. Lawrence	Richard F. St. Lawrence, Jr.	Bonnie L. Warwick
June 15	New London	Elizabeth Anne Murphy	Lawrence J. Murphy	Paula M. Brooks
June 16	Concord	Nesmith Sandi Bjornson	Chris Bjornson	Anne Fenwick
July 1	New London	Richard Edward Flanders	Ricky A. Flanders	Laura A. Goodale
July 3	Concord	Amy Elizabeth Ann Turner	Greg A. Turner	Patricia M. Sullivan
July 10	Concord	George Trevor Stiles	George L. Stiles	Robin L. Barber
July 22	Concord	Heather Sue Brown	Stephen W. Brown	Melinda S. Griggs
July 31	Concord	Samuel Alexander Franklin	Michael S. Franklin	Patricia A. Fazio
Aug. 29	Warner	Cooper Frederick Leafa	Michael J. Leafa	Jacqueline L. Bouchard
Aug. 30	Warner	Lee Robinson Fletcher	Robert A. Fletcher	Carol L. Robinson
Sept. 14	Nashua	Stacey Lynn Barnett	Robert W. Barnett, Jr.	Gael E. Bauer
Sept. 23	Concord	Benjamin Henry Inman	Dennis B. Inman	Katherine R. Hall
Oct. 31	Concord	Tanya Joann Smith	Frederick W. Smith	Ellen L. Bishop
Nov. 1	Concord	Joshua David Demers	David E. Demers, Jr.	Kimberly A. Hockmeyer
Nov. 20	Concord	Catherine Ann House	Herbert D. House	Judith L. Johnson
Nov. 21	Concord	Nicole Megan Dyer	Richard J. Dyer	Valerie J. Barton
Dec. 1	Concord	Daniel Arthur Meyers III	Daniel A. Meyers, Jr.	Carla J. Schmelzer
Dec. 21	Concord	Lauren Elizabeth Marini	Louis J. Marini	Judy L. Archer

MARRIAGES REGISTERED IN THE TOWN OF WARNER, N.H. FOR THE YEAR ENDING DECEMBER 31, 1987

Date	Name of Groom	Residence	Name of Bride	Residence
1985 - Corrected date				
Oct. 12	Stephen J. Danaher	Warner	Bonnie L. Reen	Warner
1987				
Jan. 17	Harry J. Champney	Warner	Patricia A. Ayotte	Newport, N.H.
Mar. 14	David W. Marshall	Warner	Connie L. Rakowsky	Warner
May 9	Curtis L. Cobb	Warner	Mary E. Reed	Warner
May 30	Ismael H. Ersevum	Warner	Katherine M. Raymond	Warner
June 20	David A. Hatfield	Warner	Linda M. Johnson	Newtonville, MA
June 27	Kevin C. Mock	Warner	Peggy L. Lockwood	East Andover, N.H.
July 11	Roland J. Sparks	Warner	Susan K. Poole	Laconia, N.H.
July 19	Jeffrey M. Eldridge	Norwalk, CT	Kristin N. Johnson	Norwalk, CT
Aug. 8	Alexander K. Feldvebel	Warner	Maria Dalterio	Warner
Aug. 9	Andrew A. Lobdell	Warner	Sally A. Thibedau	Warner
Aug. 22	Harold E. Ball	Warner	Karlene E. Whitehill	Warner
Aug. 30	Neil P. Noguees	Warner	Patrice A. Clough	Franklin, N.H.
Sept. 6	Kerrie L. Hartshorn	Warner	Janine C. Klebe	Warner
Sept. 19	Stephen K. Brown	Warner	Alice B. Chamberlin	Warner
Oct. 25	Philip M. Hardy	Warner	Pamela D. Clark	Warner
Nov. 28	Bruce W. Page	Albuquerque, NM	Vicky L. Emerich	Albuquerque, NM
Dec. 4	Gary L. Stewart	Hooksett, N.H.	Darlene M. Dockham	Warner
Dec. 28	Douglas R. Newton	Warner	Nancy Ladd	Warner

DEATHS AND BURIALS IN THE TOWN OF WARNER, NEW HAMPSHIRE FOR THE YEAR ENDING DECEMBER 31, 1987

Date of Death	Place of Death	Deceased	Age	Name of Father	Name of Mother
Jan. 23	Concord	Samuel J. Wilson	81	John E. Wilson	Jessie Case
Feb. 2	Concord	Lee Bartlett	71	Walter A. Bartlett	Katherine Lee
Feb. 3	Warner	William J. Miller	39	William H. Miller	Sarah (unknown)
Feb. 16	Webster	Henry W. Murphy	85	Henry W. Murphy	Bertha Clark
Feb. 25	Concord	Wesley F. Rand	80	Walter W. Rand	Harriet L. Morrill
Feb. 28	South Kingstown, R.I.	Paul R. Ladd	92	George E. Ladd	Mary Hammond
Mar. 4	Fryeburg, Maine	Kenneth R. Smith	75	Irving V. Smith	Ina Record
Apr. 26	Warner	Frances Belf	73	Rudolf Fahn	Frieda Schwarz
Apr. 27	Concord	Raymond J. Bradbury	77	Harry J. Bradbury	Algje Allard
June 22	Concord	John T. J. Schou, Jr.	60	John T. J. Schou, Sr.	Elsie M. Haneborg
Jun. 28	Concord	Fred O. Whitman	49	Fred O. Whitman	Gretchen I. Selvey
July 1	Peterborough, N.H.	Sadie R. Rogers	82	Daniel E. Colby	Ella Johnson
Aug. 12	Barnstable, MA	John C. Kerns	66	Albert H. Kerns	Laura Burtoncello
Aug. 19	Hanover	Mary E. Hamilton	1	Denis Hamilton	Mary Ellen Monaghan
Aug. 29	Winchester, Mass.	Katharine S. Ordway	84	Eldridge Shorey	Martha Hodgson
Sept. 24	Concord	Clifford A. Rogers	75	Clinton Rogers	Nellie Caldwell
Sept. 29	Concord	Winston E. Rogers	77	Clinton Rogers	Nellie Caldwell
Oct. 15	Boscawen	Earline B. Dalrymple	77	Charles Blake	Edith Colby
Dec. 3	Boscawen	Josephine Bigelow	80	Robert J. Pye	Louise Meyers

TOWN OF WARNER

The State of New Hampshire

The polls will be open from 9:00 A.M. to 7:00 P.M.

To the Inhabitants of the Town of Warner in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Warner Town Hall in said Warner on Tuesday, the 10th day of March, next at 9:00 of the clock in the forenoon, to act upon the following subjects:

1. To choose Town Officers for the ensuing year

Officers Elected are as follows:

Selectman for Three Years	J. D. Colcord – 274
Town Treasurer for One Year	Betty L. Brown – 282
Tax Collector for One Year	Marianne Howlett – 299
Town Clerk for One Year	Jeanne C. Hallenborg – 295
Almoner of Foster and Currier Fund, One Year	Alderic O. Violette – 282
Trustee of Trust Funds, Three Years	John P. H. Chandler – 237
Overseer of Public Welfare, One Year	Nancy R. Kestner – 265
Auditor for One Year	Joseph D. Dias – 279
Budget Committee for Three Years	Neale H. Carlson – 255
	Martin T. Vincent – 224
Budget Committee for One Year	D. Candace Cutting – 254
Trustee of Town Cemeteries, Three Years	Gerald Courser – 8
(Write-ins)	Fred Courser – 2
	Donald Hall – 2
	George Guimond – 2
	Alderic Violette – 2
	Charles Hemphill – 2
	John Malone – 2
Trustee of the Pillsbury Free Library	David M. Carroll – 263
for Three Years	Jean E. MacAllister – 253
	Katherine M. Nevins – 251
Member of Chandler Resv., Four Years	Allison P. Mock – 262
Member of Warner Parks & Rec. Commission	John Carr – 16
for Three Years	Donald Lesmerises – 9
(Write-ins)	Michael Leafe – 4
	Gerald Courser – 3
	Charles Bassett – 3
	Allison Mock – 3
	Marilyn Johnson – 3
Kearsarge Regional School District	
For School Board Term Ending 1990	Lee M. Brewster – 279
For Moderator for One Year	Brackett L. Scheffy – 267

2. Are you in favor of changing the term of the Town Clerk from one year to three years, beginning with the term of the Town Clerk to be elected at next year's regular Town Meeting? (by petition..on ballot)

Yes – 235

No – 72

3. Are you in favor of changing the term of the Tax Collector from one year to three years, beginning with the term of the Tax Collector to be elected at next year's regular Town Meeting? (by petition..on ballot)

Yes – 243

No – 64

4. To see if the Town will vote to amend the existing Zoning Ordinances to include the "Flood Damage Prevention Ordinance."

Clarification:

The Town of Warner, New Hampshire, elects to comply with the requirements of the National Flood Insurance Act of 1968 (P.L. 90-488 as amended). The Act provides that areas of the Town having special flood hazard be identified by the Federal Emergency Management Association (FEMA). This ordinance establishes a Flood Hazard Permit System and review procedure for development activities in the designated flood hazard areas identified by FEMA in a report entitled "Flood Insurance Study—Town of Warner in the County of Merrimack" along with the "Flood Insurance Rate Map" and "Flood Boundary and Flood Map" dated January 27, 1986, all of which will be declared part of this Ordinance. Adoption of this Ordinance will allow persons living or owning property in these special flood hazard areas to obtain affordable insurance subsidized by FEMA. It will also protect any new building sites from flood damage as much as possible. The flood hazard areas of Warner, New Hampshire, are subject to periodic inundation which can result in loss of life and property, health and safety hazards, disruption of commerce and governmental services, extraordinary public expenditures for flood protection and relief and impairment of the tax base. All of which adversely affect the public health, safety and general welfare.

Planning Board Recommends Approval.

Yes – 265

No – 42

ADJOURN TO WEDNESDAY, MARCH 11th at 7:30 P.M.

ELECTION DAY — MARCH 10, 1987 — Weather very cold . . .

The polls were declared open at 9:00 A.M. by Moderator Don Gartrell. Assisting Mr. Gartrell was Charles Hamphill, Assistant Moderator.

In attendance were:

Jeanne C. Hallenborg, Town Clerk
 Rebecca Courser, Deputy Town Clerk
 Gloria Mock, Assisting at the Town Clerk's table
 Barbara Proper, Supv. of the Checklist
 Margaret McLaughlin, Supv. of the Checklist
 Barbara Bartlett, Supv. of the Checklist
 E. Mae George, Ballot Clerk
 Patricia Albano, Ballot Clerk
 Betsy Giberson, Ballot Clerk
 Douglas Scott, Ballot Clerk

Lunch was held in the Warner Town Hall basement, hosted by the Warner Historical Society.

Dinner was held at Flanzer's Red Horse Tavern on Main St.

Voting was light with 312 ballots cast	(750 uncast)
School District – 309 ballots cast	(532 uncast)
Zoning – 312 ballots cast	(760 uncast)

The polls were declared closed at 7:00 P.M. by Moderator Don Gartrell.

Counters for the evening were:

Lynn Bean	Gloria Mock
Doug Scott	Virginia Guimond
Barbara Annis	Ken Hazen
Edith Callahan	J. D. Colcord
Patricia Albano	Barbara Proper
May George	Peg McLaughlin
Betsy Giberson	Barbara Bartlett
Charles Hemphill	Jack Hunt

Counting of the ballots concluded at 10:00 P.M.

ADJOURNED TO BUSINESS MEETING, WEDNESDAY
March 11, 1987 at 7:30 P.M.

BUSINESS MEETING — MARCH 11, 1987

The Town of Warner held its 213th year of Town Meeting in Warner at the Warner Town Hall, Main St., on Wednesday, March 11, 1987.

Called to order at 7:30 P.M. by Moderator Donald Gartrell, the attending townspeople were led by Mr. Gartrell in the Pledge of Allegiance, followed by the invocation given by Dr. Raleigh H. Dutton, Pastor of the United Church of Warner. The results of the balloting of yesterday's election were read and a request from Mr. Fred Courser to have his name removed from the write-in ballot for Town Cemeteries was accepted. Also removed was the name of Donald Hall and Alderic Violette.

A letter of resignation was read and accepted from Otto W. Fredericks, Police Chief of Warner. Moderator Don Gartrell felt it appropriate at this time by acclamation to put into the records of this Town Meeting, our thanks and appreciation of long and faithful devoted service to Mr. Fredericks as our Police Chief. Seconded.

5. To see if the Town will raise and appropriate the sum of \$20,000.00 (twenty thousand dollars) to be placed in a Capital Reserve Fund for the purpose of purchasing a fire truck. (Recommended by the Budget Committee and included in the budget.)

Motion made by Richard Brown, Fire Chief, and moved for its adoption. No discussion – no opposition. Motion passed on voice vote – motion carried, so declared.

6. To see if the Town will raise and appropriate the sum of \$3,000.00 (three thousand dollars) to be placed in a Capital Reserve Fund for the purpose of purchasing a police cruiser. (Recommended by the Budget Committee and included in the budget.)

Motion made by Carther-Lynn Bean, Selectman, and moved for its adoption. No discussion – no opposition. Motion passed on voice vote – motion carried, so declared.

7. To see if the Town will raise and appropriate the sum of \$10,000.00 (ten thousand dollars) to be placed in a Capital Reserve Fund for the purpose of the solid waste transfer station and to appoint the Board of Selectmen as agents to administer the Fund. (Recommended by the Budget Committee and included in the budget.)

Motion made by J. D. Colcord, Selectman, and moved for its adoption.

Discussion:

In answer to the question of where the transfer station is supposed to be located, Mr. Colcord stated that there were several sites being looked into. The prime site being a parcel of 26 acres of land owned by the State of N.H. on Rte. 103, adjacent to Gilmore State Park. An R2 zone (Essential service). He has been informed by the State that they at this time are looking favorably towards letting the town have the site. However, Mr. Allison P. Mock, Highway District Patrol Foreman of District 5 with the Dept. of Transportation spoke of the excessive amount of agate in the pits in the area and having checked with higher officials in his department and stated that they did not feel this land would be given up at this time.

Another site, also owned by the State of N.H. of approx. 7½ acres on Rte. 103 West is available but not ideal because of the amount of acreage. Also is land down by the Treatment Plant to the east, with concern for the low land. The old dump site on North Rd. could be used but that, too, is not adequate with not enough acreage.

The relationship between Article 7 and Article 11 was questioned and defined in detail.

In answer to anticipating next year's cost, Mr. Colcord gave a detailed account. In brief, the cost would depend on many things, site preparation being an important factor. An estimated \$10,000 - \$30,000 could be spent. The type of compactor is still unknown etc.

With limitations on **types** of dump pickup, and 63 miles of road in Warner, the cost of door-to-door dump pickup would be very expensive and would still leave the unsolved problem of what to do with that which could not be picked up. (i.e.: bricks, plaster, wood, etc.)

Sept. 1989 our solid waste transfer station will come on line as well as the Concord Regional Waste Facility.

Prior to accepting a site, public hearings would be held.

Motion was raised again. Passed on voice vote. No opposition. Motion carried – so declared.

8. To see if the Town will raise and appropriate the sum of \$53,131.00 (fifty-three thousand one hundred thirty-one dollars) for the purchase of a truck for the Highway Department and authorize the Board of Selectmen and Town Treasurer to borrow \$25,000.00 (twenty-five thousand dollars) plus interest an-

nually until said note or notes are paid in full and the balance of \$28,131.00 (twenty-eight thousand one hundred thirty-one dollars) to be raised by taxation. (Recommended by the Budget Committee and included in the budget.)

Amended. Motion made by Nancy Martin, Budget Committee member, and moved for its adoption.

Amended to read: borrow \$25,000.00 on note or notes of the town to be paid off in the sum of \$25,000.00 (twenty-five thousand dollars) plus interest annually until said note or notes are paid in full.

Motion clarified – Specifying the term or terms of the note would be for one year. No discussion on amendment.

Motion on amendment moved for adoption. Seconded – No opposition. Motion carried.

Motion on Article moved and seconded. No opposition. Motion passed as amended on unanimous voice vote, so declared.

9. To see if the Town will vote to appropriate \$20,000.00 (twenty thousand dollars) for oiling and authorize the withdrawal of \$11,268.86 (eleven thousand two hundred sixty-eight and 86/100) plus interest that has accrued for this purpose from the Federal Revenue Sharing Fund with the balance to be raised in taxation. (Recommended by the Budget Committee and included in the budget.)

Motion made by Philip Stockwell, Budget Committee member, and moved for its adoption. Moved and seconded.

Motion for amendment to the article as follows: have received additional funds from revenue sharing for \$384.00 so the \$11,268.86 be changed to \$11,652.86.

Clarification was made by Alan Brown, Warner Road Agent, that the work to be done would be that of oiling and not hot topping.

Mr. Stockwell informed the townspeople that this withdrawal was the last of the Federal Revenue Sharing Fund.

Amendmend moved and seconded. Passed on voice vote. No opposition. Article moved and seconded. Passed on unanimous voice vote; so declared.

10. To see if the Town will vote to change the method of compensation for the Town Clerk and Tax Collector from a salary and statutory fees to a salary only, and all fees to be paid to the Town Treasurer for the use of the Town. RSA 41:25 and RSA 41:33 (Recommended by the Budget Committee and included in the budget)

Motion made by J. D. Colcord, Selectman, and moved for its adoption. Moved and seconded.

Discussion:

Mr. Colcord outlined the reasons for the changes to the townspeople.

Jeanne Hallenborg, Town Clerk, read her report informing the people of her reasons for not wanting the method of compensation changed. Her main reason, being the undetermined amount of hours she had put into the office in 1986. An accurate record of the hours needed and the salary compensation for those hours would take a year of keeping records of said hours.

Amendment was made to "Change the method of compensation ONLY for the Town Tax Collector.

Amendment moved and seconded. Amendment passed, voice vote.. Second amendment was moved and seconded to "table the question with respect only to the office of the Town Clerk for one year until information can be collected and brought back for reconsideration of compensation for that office. Motion carried.

Amendment moved and seconded. Amendment passed, voice vote.

Motion moved and seconded that the budget item of \$8,026.00 for the Town Clerk's Office be stricken from the budget and replaced by the figure of \$4,000.00. Motion carried. Voice vote.

11. To see if the Town will vote to authorize the Board of Selectmen to purchase land on behalf of the Town of Warner for the purpose of the solid waste transfer station. (Recommended by the Budget Committee and included in the budget.) (See line 31.)

Motion made by Nancy Martin, Budget Committee member, and moved for its adoption. Seconded.

Discussion:

There will be a hearing before any land will be purchased. Last year the Board of Selectmen hired an Engineer to help with design location of properties etc. and the figures come from them. Monies spent for the Engineer is money that was in last year's budget. Monies recommended for this year's budget will not be spent until after a public hearing. If the State property is obtained, the amount spent would be less than that of private land. Mrs. Bean informed the townspeople that the Town of Hopkinton (our present dump site owners), have been approached for a joint venture with our site transfer station but have been uncommunicative and the Town of Warner has been unable to obtain a contract signed by them for the future use of the present dump. There are currently no funds in the budget for transporting rubbish to Concord.

Motion on article raised. Ayes had it. Motion passed – so declared.

At this time Larry Pletcher gave a report to the townspeople. Both he and Jay Kopf are the two representatives from the Town of Warner on the Report Committee for the school formula. He urged those present to be aware in the coming year or next, that Warner will have an opportunity to have a meaningful vote in the school formula. He also informed them of the Warner-based group called The Kearsarge School District Voters for a Fair School Pact.

12. To see if the Town will vote to authorize the Board of Selectmen to enter into a lease agreement (with payments accruing toward purchase) for highway equipment capable of doing ditching, digging and excavating. Funds to come out of the outside equipment line item of the Highway Department budget. (Recommended by the Budget Committee and included in the budget.)

Motion made by J. D. Colcord and moved for its adoption. Seconded.

Discussion:

Mr. Colcord explained to the townspeople the feasibility of leasing the equipment for one year. The lease could be terminated if no appropriations were desired at no cost to the Town of Warner, bearing normal wear and tear. Comparison was made between purchasing the equipment and hiring outside contractors. It was noted that the guarantee was for one year only. Parts and labor after one year would be the responsibility of the one who was leasing the equipment. The lease/purchase agreement is for seven (7) years. A building will be made available for its housing.

Allie Mock stated he was against the lease/purchase of the excavator and spoke of the Town's best interest, being with no more employees than the town has it would be best to hire outside contractors and get a grant from the State that will take care of the work and will not have to be paid by the taxpayers.

Motion was made for a voice vote. The chair being in doubt a show of hands was called. A request was then made for a paper vote.

Voting Yes – 90

Voting No – 87

Article carried.

13. To see if the Town will vote to raise and appropriate the sum of \$716,500.00 (seven hundred sixteen thousand five hundred dollars) and authorize the Board of Selectmen to accept offsetting revenues in the same amount (\$716,500.00) from Exxon, Stripper Well and Diamond Shamrock Overcharge Fund(s) for the following purposes:

Town Hall – lighting, windows, doors, enclosing front, roofing insulation, solar hot water system.

Old Graded School – doors, insulation, windows, roofing, enclosing entrance, solar hot water heating unit.

Highway Garage – Heating

Street Lighting

Fire truck with equipment

Bridge in the Roby District

(Recommended by the Budget Committee and included in the budget.)

Motion made by Lynn Bean and moved for its adoption. Seconded.

Discussion:

Explanation of the offsetting revenues was explained to the townspeople by Jack Hunt. Warner is governed by the Municipal Budget and definition of such budget was clarified. Much discussion was held over the bridge in the Roby district. The discussion was finally tabled by Moderator Don Gartrell and a call of the question was raised.

Motion to amend the article by deleting the amount of \$320,000 grant application with respect to the replacement of the Roby Rd. Dist. bridge was called. No's had it. Amendment defeated.

Motion for the basic question raised. Ayes had it. Article carried.

14. To see if the Town will vote to raise and appropriate the sum of \$15,050.00 (fifteen thousand fifty dollars) for drainage improvements on approximately 380

feet of Kearsarge Street and authorize the Board of Selectmen to apply for State Aid Construction. If this is granted to the Town of Warner, the Town's share of this project would be \$5,000.00 (five thousand dollars) and the State of New Hampshire's share would be \$10,050.00 (ten thousand fifty dollars). Recommended by the Budget Committee and included in the budget.

Motion made by Carther-Lynn Bean, Selectman, and moved for its adoption. Seconded.

Discussion:

The location of the improvements would be that part of Kearsarge St. from the statue to Rt. 103.

When asked whether the excavator would be used for this job, Mr. Alan Brown, Road Agent, informed the townspeople that the work would be done with State money and the town would use their own backhoe and charge the State.

Motion raised. Voice vote. Ayes had it. Motion carried.

15. To see if the Town will authorize the Board of Selectmen and Town Treasurer to borrow money in anticipation of taxes on the note or notes of the Town.

Motion made by Richard Colfer and moved for its adoption. Seconded. No discussion. Motion passed on voice vote.

16. To see if the Town will raise such sum of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

Motion made by Philip Stockwell, member of the Budget Committee, and moved for its adoption. Seconded. It was noted here that the amount stated \$1,597,021.21 was minus the \$4,000.00 removed from the Town Clerk Office. A \$4,000.00 amount would be decreased from the Revenue said.

Motion raised. Passed on voice vote. Motion carried. So declared.

17. To hear reports of the Officers of the Town heretofore chosen and Committees appointed and pass any vote relating thereto.

Motion made by Neale Carlson, member of the Budget Committee and moved for its adoption. Seconded. No discussion.

Motion raised. Passed on voice vote. Motion carried. So declared.

18. To see if the Town will vote to authorize the Board of Selectmen to apply all revenues received from the 1987 logging of the Chandler Reservation to the Capital Reserve Fund for the fire truck.

Motion made by Jack Hunt, Selectman, and moved for its adoption. Seconded.

Motion raised. Passed on voice vote. Motion carried. So declared.

19. To see if the Town will adopt as a Bylaw or Ordinance of the Town the "Camping Regulations" made by the Selectmen on February 14, 1987, pursuant to RSA 41:11, the provisions of which have been published at length and are herein incorporated by reference.

Motion made by Barbara McCausland and moved for its adoption. Seconded.

Discussion:

Mr. Colcord informed the townspeople as to why these provisions are necessary, mainly to govern and regulate any new campgrounds and protect the health and safety of those people who might be using those campgrounds and provide them with those kinds of facilities that they deserve.

Motion raised. No opposition. Motion passed on voice vote.

20. To see if the Town will vote, under RSA 31:95 to permit the Board of Selectmen to apply for, accept and expend (after a public hearing) gifts and grants on behalf of the Town of Warner.

Motion made by Jack Hunt, Selectman, and moved for its adoption. Seconded. Motion raised. No opposition. Motion passed on voice vote.

21. To see if the Town will authorize the Tax Collector to accept prepayment of taxes.

Motion made by J. D. Colcord, Selectmen, and moved for its adoption. Motion seconded. Motion raised. No opposition. Motion passed on voice vote.

22. To see if the Town will authorize the Board of Selectmen to sell property taken for taxes and to notify abutting property owners of pending sale.

Motion made by Carther-Lynn Bean, Selectmen, and moved for its adoption. Motion seconded. No opposition. Motion passed on voice vote.

23. To see if the Town will vote under RSA 31:39 to permit the Board of Selectmen to adopt Bylaws on behalf of the Town of Warner until the next Annual Meeting.

Motion made by J. D. Colcord, Selectman, and moved for its adoption. Motion seconded. No discussion. Motion passed on voice vote.

24. To see if the Town will vote to enable the Trustees of the Town Cemeteries to reserve lots in the New Waterloo Cemetery to be used for plantings to enhance the appearance of said cemetery.

Motion made by Rebecca Courser, Trustee of the Town Cemeteries, and moved for its adoption. Seconded.

Discussion:

Richard Cook explained the need to beautify the cemetery. Rebecca also explained the ruling regarding plant allowance etc.

Motion raised. No opposition. Motion passed on voice vote.

25. To see if the Town will vote to instruct the Town's Representatives to the Court to take all necessary measures to insure that no low-level radioactive waste from Seabrook nuclear plant shall be stored or disposed of within this Town of Warner unless and until the proposed site of the proposed storage or disposal has been approved by the voters of the Town at the annual Town Meeting by written ballot.

Motion made by Robert Bowers and moved for its adoption. Seconded.

Discussion:

A letter from the Town of Henniker requesting the Town of Warner to propose the warrant article urging our legislators to enact such legislation was received and recorded.

Motion for amendment to add the words "or any" after the word Seabrook was made.

Motion to amend by deleting the words "low-level" to "no radioactive" was defeated by a show of hands, 45 - 30.

Motion raised on basic amendment to add the words "or any" after the word Seabrook was then passed on a voice vote.

26. To transact any other business that may legally come before said meeting.

A discussion was held in regards to the mailing of the Town Reports. Various suggestions were made.

The question was once again moved. A motion for change was defeated. The mailing of the Town Reports will remain as is.

Mr. Gartrell accepted the motion of adjournment. Seconded.

The 213th Warner Town Meeting was adjourned at 11:00 P.M.

Respectfully submitted,

JEANNE C. HALLENBORG

Town Clerk

TWENTY-FIVE YEARS AGO
TOWN MEETING — MARCH 13, 1962

1. To choose all necessary officers.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year. (\$51,845.87) Recommended with special articles involving money to be added upon passage of the individual resolution – so voted.
3. \$100.00 for the Dartmouth-Lake Sunapee Region Association. 48 yes, 16 no, passed.
4. \$450.00 towards payment of the Concord Hospital deficit. 48 yes, 16 no, passed.
5. \$200.00 for Blister Rust. 36 yes, 6 no, passed.
6. \$10,200.00 to repair Dalton Bridge...to borrow \$8,000.00 on notes. 60 yes, 7 no, passed.

Mr. Chandler remarked that the state has special funds for covered bridge restorations. Mr. Hemphill stated that Dalton is now the oldest covered bridge standing and in use in N.H. Mr. T. Henley stated that in August 1961 (30 days) 492 cars from 13 states came, stopped and viewed that bridge.

7. \$500.00 to repair Parade Cemetery Road. 47 yes, 7 no, passed.
8. \$900.00 to oil the road in Melvin Mills from Ansel Moshiers to F. A. Bewersdorf's on County Road, so called. 34 yes, 24 no.
9. \$3,500.00 to be held in reserve for new road equipment. Selectmen recommend with an equal amount in 1963 could get by. 42 yes, 4 no.
10. To see if the town will authorize Selectmen to make reasonable charges for use of part of the Town Hall for the hot lunch programs of the Graded School and Simonds Free High School.

Amended. Reasonable charges for use of kitchen, dressing rooms and main basement for hot lunch program. Necessary for choice was 37. 30 yes, 42 no. Town not to charge the schools.

The article started a great deal of discussion. Comment made about the rats and report by the State Board of Health concerning rodents. It was pointed out that the PTO had paid total costs of sink, stove and plumbing. A further comment was Simonds Free High School has 20 free days and Grade School 25 free days of use. It was suggested that the Town and School Board figure out a rental basis together. Discussions were long and heated during the debate.

11. To allow the Warner Grade School and Simonds Free High School unrestricted use of the Town Hall for all school activities without charge. Necessary for choice was 38. 36 yes, 38 no. Voted school not allowed free use.

Amended. Strike out word all and add: that the Town Hall be turned over to the Warner School District for use as an assembly hall, that it henceforth be under the jurisdiction of the School Board and all expense of heating, lighting, maintaining and operating be a charge against the School Budget. 13 yes, 66 no. Article killed.

12. To accept \$1,000.00 from Robert Andrews and State St. Bank and Trust Co. Trustees for Alice L. G. Andrews Memorial on behalf of the Pillsbury Free Library with income to be used to purchase books. 37 yes, 0 no.

13. To borrow money in anticipation of taxes. Voice vote, yes.

14. Authorize town to sell property taken for taxes. Voice vote, yes.

15. To hear reports of Officers and Committees – as printed in the Town Report. Voice vote, yes.

16. Any other business:

Motion: that the vote whereby the office of town fiscal agent was established be rescinded and the office abolished. Voice vote, yes.

Voted to close polls at 6:00 P.M.

119 votes were cast with 500 names on the checklist.

The following persons were elected:

Selectman – John E. Mottram

Town Clerk – Nellie Dow

Treasurer – Thomas Henley

Tax Collector – Katherine Henley

Library Trustees – Alfred S. Cloues Sr., Harriet S. Harmon, Russell Ellsworth

Auditors – Robert B. Cutting (2 years), Walter Roche (1 year)

Chandler Reservation – Elmer Bartlett

Budget Committee – Emil Allen, Jr. (2 years), Maurice Youmans and John R. Hill (3 years)

Overseer Public Welfare – John E. Mottram

Dinner was served at the Wilderwood. The Supervisors of the Checklist were represented by Elinor Clough and Orton Hill. Elmer Bartlett being out on telephone repairs due to the heavy snows during the previous afternoon and evening.

—NOTES—

SOLID WASTE DISPOSAL

At this years town meeting, you will be asked to make a decision on how the town will dispose of its solid waste (trash). It is important that you understand the facts associated with that decision as we will be following your direction for probably 20 years or more. The problem has been studied for the past several years by a group of our citizens and attached are the options available and the costs associated with each option.

In addition to the site specific information, you should be aware of the following:

1. The Hopkinton Landfill will close when the Concord Regional facility becomes operational (early to mid 1989).
2. Warner is contractually obligated to provide 1460 tons of trash to the Regional facility at a tipping cost of \$30,000.00 whether we utilize the facility or not.
3. A transfer facility is not a dump. All materials deposited at the site will be removed for burning and energy generation or for sale as scrap.
4. Hopkinton and Webster have recently indicated that they would be interested in a joint venture with Warner at the current landfill site. Specifics of the arrangement must still be worked out.
5. The town purchased 15 acres of land on Webster Road in 1987 for a transfer site and the state permitting process has been started (detail survey, test wells, wet land permits, etc.) Total expenditures to date amount to approximately \$30,000.00. If this site is not selected land can be sold and funds utilized to reduce tax burden.
6. The state reversed a previous decision on the State gravel pit on Route 103 (adjacent to Gilmore Forest) and have indicated that we could possibly lease 5-7 acres for a transfer site at that location. Necessary approval for the lease must be obtained by sending our request through the various state agencies and boards.
7. Costs reflected in the options presented are engineering estimates only and are believed to be the maximum requirement for funds for this purpose.

OPTION 1

JOINT VENTURE WITH HOPKINTON/WEBSTER (ESTIMATED WARNER CONTRIBUTION)

CAPITAL COSTS

Engineering	\$ 31,200.00
Site work(building,paving,power,wells,etc)	130,000.00
Equipment(compactor,boxes,etc)	30,500.00
TOTAL ESTIMATED CAPITAL COST	<u>\$191,700.00</u>

YEARLY OPERATING COSTS

Tipping fee	\$ 24,500.00
Operations costs(labor,maintenance,transportation)	22,500.00
TOTAL YEARLY OPERATING COSTS	<u>\$ 47,000.00</u>

ADVANTAGES

1. longer operating hours
2. will take all refuse
(demolition material)
3. shared liability
4. does not impact Warner land
owners
5. lower operating costs(shared)
6. lower transportation cost
(closer to Concord)
7. Larger operation more
advantageous to recycling

DISADVANTAGES

1. majority rules, we only have 1 vote
therefore operating hours,construct-
ion,etc will depend on majority
2. longer trip to get to facility
for most Warner residents thus
increased personal transportation
cost.
3. Unknown enviromental conditions
(will be located at current landfill)

OPTION 2

TOWN OWNED PROPERTY ON WEBSTER ROAD

CAPITAL COSTS

Site prep	\$32,000.00
Power(3 phase)	23,000.00
Fencing	10,000.00
Building	6,000.00
	<hr/>
	\$71,000.00
Equipment(compactor, boxes)	25,900.00
	<hr/>
TOTAL CAPITAL COST	\$96,900.00

YEARLY OPERATING COSTS

Tipping fee	\$30,700.00
Operation costs(labor,maint. transportation)	43,800.00
	<hr/>
TOTAL YEARLY OPERATING COSTS	\$74,500.00

ADVANTAGES

1. town owns land
2. easy access
3. preliminary work done
survey,monitoring wells)
4. lower transport costs than
Option 3
5. town has control

DISADVANTAGES

1. impacts abutters
2. may not be able to burn brush
because of interstate
3. no demolition materials
4. higher transport costs than
Option 1
5. possible traffic hazard
6. open fewer hours

OPTION 3

STATE PROPERTY (103)

CAPITAL COSTS

Site prep	\$23,000.00
Power(3 phase)	23,000.00
Fencing	12,000.00
Building	6,000.00
Detail survey	4,000.00
	<hr/>
	\$68,000.00
Refuse equipment	25,900.00
	<hr/>
TOTAL CAPITAL COST	\$93,900.00

YEARLY OPERATIONS COSTS

Tipping fee	\$30,700.00
Yearly operation(labor,maint. transportaton)	45,800.00
Lease (unknown at this time)	???????.??
	<hr/>
TOTAL YEARLY OPERATING COSTS	\$76,500.00+

ADVANTAGES

1. easy access
2. central location
3. larger buffer zone
4. lower construction costs
5. town has control

DISADVANTAGES

1. uncertainty about dealing with state and precedence this lease would have on other towns building transfer stations
2. higher transport costs then Option 2 or 3
3. higher population density(Waterloo East Sutton Road) therefore impacting abutters
4. no demolition material
5. may not be able to burn(interstate)
6. highway access(traffic hazard)
7. open fewer hours

printed by

